

Exhibit B

Monthly Statements

UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

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In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17-04780 (LTS)

PUERTO RICO ELECTRIC POWER
AUTHORITY ("PREPA"),

Debtor.¹

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**COVER SHEET TO SIXTEENTH MONTHLY FEE APPLICATION OF PROSKAUER
ROSE LLP FOR COMPENSATION FOR FEES AND SERVICES RENDERED
OUTSIDE OF PUERTO RICO AND REIMBURSEMENT OF EXPENSES AS
ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR
PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO ELECTRIC
POWER AUTHORITY ("PREPA") FOR THE PERIOD
OCTOBER 1, 2018 THROUGH OCTOBER 31, 2018**

**ALL FEES AND SERVICES IN THIS MONTHLY FEE STATEMENT
WERE INCURRED OUTSIDE OF PUERTO RICO**

Name of Applicant:	<u>Proskauer Rose LLP ("Proskauer")</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to <u>PROMESA Section 315(b)</u>
Period for which compensation and reimbursement for fees and services outside of Puerto Rico is sought:	<u>October 1, 2018 through October 31, 2018</u>
Amount of compensation sought as actual, reasonable and necessary:	<u>\$839,349.30</u>
Amount of expense reimbursement sought as actual, reasonable and necessary:	<u>\$41,433.63</u>
Total Amount for these Invoices:	<u>\$880,782.93</u>

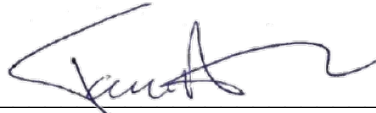
¹ The last four (4) digits of PREPA's federal tax identification number are 3747.

This is a: X monthly interim final application.

This is Proskauer's sixteenth monthly fee application in this case and is for fees and services rendered outside of Puerto Rico.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for October 2018.

A handwritten signature in dark ink, appearing to read 'Jaime A. El Koury', is positioned above a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On January 3, 2019 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Co-Counsel for AAFAF:

O'Melveny & Myers LLP,
Times Square Tower
7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Perez, Esq.

Greenberg Traurig LLP
200 Park Avenue
New York, NY 10166
Attn: Nancy A. Mitchell, Esq.,
Nathan A. Haynes, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

Fee Examiner (email service only per request):

Godfrey & Kahn S.C.
Attn: Brady C. Williamson
bwilliam@gklaw.com

Co-Counsel for U.S. Bank National Association

Maslon LLP
90 South Seventh Street, Suite 3300
Minneapolis, MN 55402
Attn: Clark T. Whitmore, Esq.,
William Z. Pentelovitch, Esq.,
John T. Duffey, Esq.,
Jason M. Reed, Esq.

Rivera, Tulla & Ferrer, LLC
50 Quisqueya Street
San Juan, PR 00917
Attn: Eric A. Tulla, Esq.,
Iris J. Cabrera-Gómez, Esq.

**Co-Counsel for the Official Committee of Unsecured
Creditors:**

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC
El Caribe Office Building
53 Palmeras Street, Ste. 1601
San Juan, Puerto Rico 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Alberto J. E. Añeses Negrón, Esq.

Summary of Legal Fees for the Period October 1, 2018 through October 31, 2018

PREPA - General			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	34.70	\$26,337.30
202	Legal Research	7.00	\$5,313.00
204	Communications with Claimholders	32.40	\$24,591.60
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	15.50	\$11,764.50
206	Documents Filed on Behalf of the Board	5.00	\$3,795.00
207	Non-Board Court Filings	0.40	\$303.60
210	Analysis and Strategy	53.70	\$40,758.30
211	Non-Working Travel Time	3.50	\$2,656.50
212	General Administration	0.80	\$208.00
214	Legal/Regulatory Matters	3.60	\$2,732.40
217	Tax	4.60	\$3,491.40
218	Employment and Fee Applications	31.80	\$10,663.20
Total		193.00	\$132,614.80

PREPA – Financing Motions			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
210	Analysis and Strategy	2.70	\$2,049.30
Total		2.70	\$2,049.30

Summary of Legal Fees for the Period October 1, 2018 through October 31, 2018

PREPA - PREC			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	1.30	\$986.70
206	Documents Filed on Behalf of the Board	0.80	\$607.20
207	Non-Board Court Filings	0.10	\$75.90
210	Analysis and Strategy	4.80	\$3,643.20
Total		7.00	\$5,313.00

PREPA - Vitol			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.70	\$531.30
202	Legal Research	18.50	\$14,041.50
206	Documents Filed on Behalf of the Board	57.80	\$43,870.20
207	Non-Board Court Filings	1.60	\$1,214.40
210	Analysis and Strategy	14.30	\$10,853.70
212	General Administration	0.80	\$208.00
Total		93.70	\$70,719.10

PREPA – Utier CBA			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.90	\$683.10
202	Legal Research	0.20	\$151.80
204	Communications with Claimholders	0.10	\$75.90

Summary of Legal Fees for the Period October 1, 2018 through October 31, 2018

PREPA – Utier CBA			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	1.80	\$1,366.20
206	Documents Filed on Behalf of the Board	38.80	\$13,231.70
207	Non-Board Court Filings	1.60	\$1,214.40
210	Analysis and Strategy	5.20	\$3,946.80
Total		48.60	\$20,669.90

PREPA – Rule 2004			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	5.10	\$3,870.90
204	Communications with Claimholders	2.00	\$1,518.00
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	6.10	\$4,629.90
206	Documents Filed on Behalf of the Board	0.70	\$531.30
210	Analysis and Strategy	6.90	\$5,237.10
212	General Administration	1.10	\$286.00
Total		21.90	\$16,073.20

Summary of Legal Fees for the Period October 1, 2018 through October 31, 2018

PREPA - Receiver Motions			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	9.90	\$7,514.10
202	Legal Research	125.30	\$56,430.20
203	Hearings and Other Non-Filed Communications with the Court	0.40	\$303.60
204	Communications with Claimholders	6.00	\$4,554.00
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	37.20	\$28,234.80
206	Documents Filed on Behalf of the Board	144.10	\$103,334.00
207	Non-Board Court Filings	17.30	\$13,130.70
208	Stay Matters	74.00	\$56,016.30
210	Analysis and Strategy	251.30	\$189,139.90
211	Non-Working Travel Time	1.50	\$1,138.50
212	General Administration	12.20	\$3,172.00
Total		679.20	\$462,968.10

Summary of Legal Fees for the Period October 1, 2018 through October 31, 2018

PREPA – Miscellaneous			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.30	\$227.70
202	Legal Research	30.50	\$13,868.10
204	Communications with Claimholders	0.60	\$455.40
206	Documents Filed on Behalf of the Board	72.80	\$52,760.20
207	Non-Board Court Filings	5.20	\$3,946.80
208	Stay Matters	69.20	\$51,574.70
210	Analysis and Strategy	7.10	\$4,341.00
212	General Administration	6.80	\$1,768.00
Total		192.50	\$128,941.90

Summary of Legal Fees for the Period October 1, 2018 through October 31, 2018

ACROSS ALL PREPA-RELATED MATTERS

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Ehud Barak	Partner	BSGR & B	\$759.00	137.60	\$104,438.40
Gregg M. Mashberg	Partner	Litigation	\$759.00	45.30	\$34,382.70
Guy Brenner	Partner	Labor & Employment	\$759.00	0.70	\$531.30
Jeffrey W. Levitan	Partner	BSGR & B	\$759.00	30.90	\$23,453.10
Jonathan E. Richman	Partner	Litigation	\$759.00	14.30	\$10,853.70
Kristen V. Campana	Partner	Corporate	\$759.00	0.20	\$151.80
Lary Alan Rappaport	Partner	Litigation	\$759.00	25.70	\$19,506.30
Margaret A. Dale	Partner	Litigation	\$759.00	57.20	\$43,414.80
Martin J. Bienenstock	Partner	BSGR & B	\$759.00	54.60	\$41,441.40
Michael A. Firestein	Partner	Litigation	\$759.00	7.10	\$5,388.90
Paul Possinger	Partner	BSGR & B	\$759.00	101.90	\$77,342.10
Ralph C. Ferrara	Partner	Litigation	\$759.00	6.50	\$4,933.50
Richard M. Corn	Partner	Tax	\$759.00	2.90	\$2,201.10
Scott A. Faust	Partner	Labor & Employment	\$759.00	2.40	\$1,821.60
Stephen L. Ratner	Partner	Litigation	\$759.00	17.70	\$13,434.30
Steven O. Weise	Partner	Corporate	\$759.00	44.30	\$33,623.70
Timothy W. Mungovan	Partner	Litigation	\$759.00	24.60	\$18,671.40
Jonathan Galler	Senior Counsel	Litigation	\$759.00	10.60	\$8,045.40
Alexandra V. Bargoot	Associate	Litigation	\$759.00	4.60	\$3,491.40
Amelia Friedman	Associate	Litigation	\$759.00	12.00	\$9,108.00
Brandon C. Clark	Associate	Litigation	\$759.00	45.90	\$34,838.10
Carl Mazurek	Associate	Litigation	\$759.00	15.10	\$3,926.00
Chris Theodoridis	Associate	BSGR & B	\$759.00	20.10	\$15,255.90
Courtney M. Bowman	Associate	Litigation	\$759.00	0.90	\$683.10
Daniel Desatnik	Associate	BSGR & B	\$759.00	147.50	\$111,952.50
Elliot Stevens	Associate	BSGR & B	\$759.00	92.60	\$70,283.40

Summary of Legal Fees for the Period October 1, 2018 through October 31, 2018

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Joshua A. Esses	Associate	BSGR & B	\$759.00	29.00	\$22,011.00
Laura Stafford	Associate	Litigation	\$759.00	19.90	\$15,104.10
Maja Zerjal	Associate	BSGR & B	\$759.00	30.00	\$22,770.00
Matthew J. Morris	Associate	Litigation	\$759.00	34.70	\$26,337.30
Mee R. Kim	Associate	Litigation	\$759.00	4.80	\$3,643.20
Steve Ma	Associate	BSGR & B	\$759.00	10.20	\$7,741.80
TOTAL				1,051.80	\$790,781.30

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Elisa Carino	Law Clerk	Litigation	\$260.00	43.10	\$11,206.00
Philip Omorogbe	Law Clerk	Corporate	\$260.00	81.10	\$21,086.00
Christopher M. Tarrant	Legal Assistant	BSGR & B	\$260.00	20.20	\$5,252.00
Eamon Wizner	Legal Assistant	Litigation	\$260.00	6.80	\$1,768.00
Laura M. Geary	Legal Assistant	Litigation	\$260.00	4.60	\$1,196.00
Lawrence T. Silvestro	Legal Assistant	Litigation	\$260.00	2.60	\$676.00
Magali Giddens	Legal Assistant	BSGR & B	\$260.00	6.20	\$1,612.00
Natasha Petrov	Legal Assistant	BSGR & B	\$260.00	20.70	\$5,382.00
Olga A. Golinder	Legal Assistant	Litigation	\$260.00	0.80	\$208.00
Tiffany Miller	Legal Assistant	Labor & Employment	\$260.00	0.70	\$182.00
TOTAL				186.80	\$48,568.00

SUMMARY OF LEGAL FEES	Hours	Fees
	1,238.60	\$839,349.30

Summary of Disbursements for the Period October 1, 2018 through October 31, 2018

ACROSS ALL PREPA-RELATED MATTERS

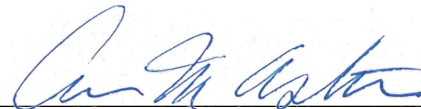
EXPENSE CATEGORY	AMOUNTS
Airplane	\$567.23
Food Service/Conf. Dining	\$3,866.40
Lexis	\$21,528.00
Lodging	\$500.00
Messenger/Delivery	\$24.37
Out Of Town Meals	\$40.00
Reproduction	\$1,257.70
Taxi, Carfare, Mileage And Parking	\$81.95
Taxicab/Car Svc.	\$126.98
Westlaw	\$13,441.00
Total	\$41,433.63

Proskauer requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$755,414.37, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$41,433.63, for service rendered outside of Puerto Rico) in the total amount of \$796,848.00.

Professional Certification

I hereby certify that no employee of Puerto Rico Electric Power Authority is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

I further certify that, with respect to the fees and services rendered pursuant to this monthly fee statement, (i) Proskauer Rose LLP was not doing business in Puerto Rico and (ii) the services rendered by Proskauer Rose LLP were not performed in Puerto Rico.



Ann M. Ashton (*pro hac vice*)

Proskauer Rose LLP
1001 Pennsylvania Avenue, NW
Suite 600 South
Washington, DC 20004-2533
Tel: (202) 416-5825
Fax: (202) 416-6899

Exhibit A

33260 FOMB

Invoice 170176896

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 1

Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	34.70	\$26,337.30
202	Legal Research	7.00	\$5,313.00
204	Communications with Claimholders	32.40	\$24,591.60
205	Communications with the Commonwealth and its Representatives	15.50	\$11,764.50
206	Documents Filed on Behalf of the Board	5.00	\$3,795.00
207	Non-Board Court Filings	0.40	\$303.60
210	Analysis and Strategy	53.70	\$40,758.30
211	Non-Working Travel Time	3.50	\$2,656.50
212	General Administration	0.80	\$208.00
214	Legal/Regulatory Matters	3.60	\$2,732.40
217	Tax	4.60	\$3,491.40
218	Employment and Fee Applications	31.80	\$10,663.20
Total		193.00	\$132,614.80

Tasks relating to the Board and Associated Members -- 201

Date	Timekeeper	Task	Description	Hours	Amount
10/01/18	Paul Possinger	201	Call with D. Brownstein regarding creditor negotiation update (0.50).	0.50	\$379.50
10/01/18	Ehud Barak	201	Call with D. Brownstein regarding PREPA issues (0.40).	0.40	\$303.60
10/02/18	Paul Possinger	201	Call with advisor team regarding potential receiver motion (0.70).	0.70	\$531.30
10/03/18	Paul Possinger	201	E-mails with J. El Koury regarding non-disclosure agreement (0.20).	0.20	\$151.80
10/04/18	Martin J. Bienenstock	201	Teleconference with N. Jaresko and McKinsey regarding PREPA transformation issues.	1.00	\$759.00
10/04/18	Ehud Barak	201	Call with N. Jaresko and advisors regarding PREPA transformation and restructuring.	1.00	\$759.00
10/05/18	Ehud Barak	201	Participate in call with Committee professionals regarding RSA deal (0.60); Call with Citi regarding same (0.40).	1.00	\$759.00
10/09/18	Martin J. Bienenstock	201	E-mail to Board regarding PREPA subcommittee regarding settlement proposal.	0.30	\$227.70
10/10/18	Ehud Barak	201	Review and revise memorandum to Board regarding PREPA's option (1.30); Discuss same internally (0.40); Call with K. Rifkind regarding same (0.30).	2.00	\$1,518.00
10/11/18	Paul Possinger	201	Call with McKinsey regarding privatization timeline presentation (0.70).	0.70	\$531.30
10/12/18	Ehud Barak	201	Participate in Board call regarding PREPA issues (1.60); Review and revise memorandum to Board regarding PREPA options (3.30); Meet with Citi and K. Rifkind regarding RSA issues (1.30).	6.20	\$4,705.80
10/12/18	Paul Possinger	201	Teleconference with group of bondholders regarding RSA issues (2.10); Discussion of RSA with D. Brownstein, K. Rifkind, E. Barak, M. Bienenstock (1.60).	3.70	\$2,808.30
10/15/18	Elliot Stevens	201	Participate in portion of conference call relating to PREPA transformation with O'Neill, P. Possinger, N. Mitchell, Citi and others (1.20).	1.20	\$910.80
10/15/18	Paul Possinger	201	Call with Citi team regarding privatization implementation (2.40); Call with E. Barak and Citi regarding RSA status (0.20); E-mail to N. Mitchell regarding potential amendments to Act 4 (0.10).	2.70	\$2,049.30

33260 FOMB

Invoice 170176896

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

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Date	Timekeeper	Task	Description	Hours	Amount
10/15/18	Ehud Barak	201	Participate in advisors call with N. Jaresko.	0.30	\$227.70
10/16/18	Ehud Barak	201	Discussion with Citi regarding meeting with ad hoc group (1.40); Discuss ad hoc group meeting with N. Mitchell (0.30).	1.70	\$1,290.30
10/16/18	Paul Possinger	201	Discussion with D. Brownstein regarding meeting with ad hoc group (0.40).	0.40	\$303.60
10/17/18	Paul Possinger	201	Call with D. Brownstein, K. Rifkind and E. Barak regarding path forward with RSA (1.00).	1.00	\$759.00
10/17/18	Martin J. Bienenstock	201	Participate in call with Citi and N. Jaresko regarding PREPA milestones.	1.00	\$759.00
10/17/18	Ehud Barak	201	Call with Citi and K. Rifkind regarding PREPA RSA milestone (1.00).	1.00	\$759.00
10/18/18	Paul Possinger	201	Discuss Assured issues with E. Barak and Citi (0.80); Call with McKinsey and Flick regarding PREPA RS actuary analysis (0.60); Review e-mails to PREPA and PREPA RS regarding same (0.40); Call with N. Mitchell regarding pending PREPA issues (0.90).	2.70	\$2,049.30
10/18/18	Ehud Barak	201	Call with N. Mitchell regarding RSA (0.90).	0.90	\$683.10
10/19/18	Ehud Barak	201	Discuss revisions to RSA term sheet with D. Brownstein (0.30).	0.30	\$227.70
10/21/18	Paul Possinger	201	Call with N. Jaresko and Citi regarding ad hoc group term sheet and negotiation strategy (0.50).	0.50	\$379.50
10/23/18	Mee R. Kim	201	Participate in Board strategy teleconference (0.70).	0.70	\$531.30
10/25/18	Ehud Barak	201	Call with N. Mitchell regarding transformation.	0.90	\$683.10
10/25/18	Paul Possinger	201	Discuss best interest analysis with M. Zerjal and McKinsey (0.20).	0.20	\$151.80
10/26/18	Paul Possinger	201	Call with McKinsey regarding best interest test (0.70); Review notes on rate structure from Filsinger (0.30).	1.00	\$759.00
10/31/18	Paul Possinger	201	Call with Citi regarding final RFQ (0.20); E-mails with Citi regarding next steps in creditor negotiations (0.30).	0.50	\$379.50
Tasks relating to the Board and Associated Members				34.70	\$26,337.30

Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
10/12/18	Ehud Barak	202	Conduct research in connection with PREPA options (2.20).	2.20	\$1,669.80
10/12/18	Joshua A. Esses	202	Research on set-offs for S. Ma in connection with PREPA case.	2.50	\$1,897.50
10/13/18	Joshua A. Esses	202	Research for M. Zerjal on set-off law.	0.30	\$227.70

33260 FOMB

Invoice 170176896

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

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Date	Timekeeper	Task	Description	Hours	Amount
10/14/18	Joshua A. Esses	202	Research on bankruptcy code section 361(3) for D. Desatnik.	1.80	\$1,366.20
10/16/18	Elliot Stevens	202	Research PREPA trust agreement issues for M. Zerjal (0.20).	0.20	\$151.80
Legal Research				7.00	\$5,313.00

Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
10/01/18	Paul Possinger	204	Call with bondholder counsel regarding creditor negotiation update (0.30).	0.30	\$227.70
10/01/18	Ehud Barak	204	Review relevant materials to PREPA RSA (2.80).	2.80	\$2,125.20
10/02/18	Maja Zerjal	204	Participate in PREPA strategy meeting with AAFAF and certain creditors (2.20).	2.20	\$1,669.80
10/02/18	Ehud Barak	204	Prepare for PREPA meeting with creditors (1.30); Meeting with PREPA creditors (1.80).	3.10	\$2,352.90
10/04/18	Ehud Barak	204	Call with creditors next steps for RSA.	0.70	\$531.30
10/05/18	Paul Possinger	204	Call with UCC regarding RSA (0.60); Call with D. Brownstein regarding RSA (0.40).	1.00	\$759.00
10/09/18	Ehud Barak	204	Review and revise comments to RSA per creditor's counsel e-mail (3.40); Call with creditor's counsel regarding PREPA-RSA (0.30).	3.70	\$2,808.30
10/10/18	Ehud Barak	204	Call with creditor's counsel regarding RSA and related documents (0.20); Call with P. Possinger regarding RSA (0.30).	0.50	\$379.50
10/12/18	Daniel Desatnik	204	Meet with group of bondholders regarding PREPA RSA (1.70).	1.70	\$1,290.30
10/12/18	Martin J. Bienenstock	204	Conference regarding ad hoc issues with new PREPA RSA.	1.80	\$1,366.20
10/12/18	Ehud Barak	204	Meet with group of creditors regarding RSA (1.70).	1.70	\$1,290.30
10/16/18	Martin J. Bienenstock	204	Meeting with ad hoc group and Citi regarding implementing RSA (2.30); Teleconference with creditor regarding fuel line lender treatment (0.30).	2.60	\$1,973.40
10/16/18	Paul Possinger	204	Meeting with ad hoc group and counsel (2.50).	2.50	\$1,897.50
10/16/18	Ehud Barak	204	Prepare for meeting with ad hoc group (2.80); Meeting with ad hoc group (2.10).	4.90	\$3,719.10
10/19/18	Paul Possinger	204	E-mails with AAFAF regarding actuary work on PREPA retirement system (0.20).	0.20	\$151.80

33260 FOMB

Invoice 170176896

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

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Date	Timekeeper	Task	Description	Hours	Amount
10/25/18	Ehud Barak	204	Meeting with Committee regarding agenda for next week (1.00); Prepare for meeting (0.40); Draft e-mail regarding status in light of meeting (0.50).	1.90	\$1,442.10
10/29/18	Timothy W. Mungovan	204	Review claimholder's memorandum regarding priority treatment (0.30).	0.30	\$227.70
10/29/18	Paul Possinger	204	Review claimholder letter regarding priority treatment (0.20).	0.20	\$151.80
10/29/18	Ralph C. Ferrara	204	Review memorandum to Board regarding responses received to claimholder's letter to Board regarding priority treatment (0.30).	0.30	\$227.70
Communications with Claimholders				32.40	\$24,591.60

Communications with the Commonwealth and its Representatives -- 205

Date	Timekeeper	Task	Description	Hours	Amount
10/01/18	Paul Possinger	205	Review PREPA proposal (0.40).	0.40	\$303.60
10/02/18	Paul Possinger	205	Call with O'Melveny and advisors regarding generation improvements (0.50).	0.50	\$379.50
10/02/18	Daniel Desatnik	205	Call with advisors and PREPA to discuss generation plan.	1.00	\$759.00
10/02/18	Ehud Barak	205	Call with PREPA regarding plan of transformation (1.00); Communications with O'Melveny regarding meeting with PREPA creditors (0.30).	1.30	\$986.70
10/03/18	Paul Possinger	205	E-mails with O'Melveny regarding non-disclosure agreement (0.40).	0.40	\$303.60
10/08/18	Paul Possinger	205	Review letter from PREPA regarding rate change announcement (0.30); Discuss same with E. Barak (0.30).	0.60	\$455.40
10/09/18	Steve MA	205	Communication with O'Melveny regarding preparation of motion to extend deadlines to remove actions for PREPA.	0.20	\$151.80
10/10/18	Ehud Barak	205	E-mail with N. Mitchell regarding RSA (0.40).	0.40	\$303.60
10/13/18	Steve MA	205	Communication with O'Melveny regarding removal extension motion.	0.10	\$75.90
10/15/18	Ehud Barak	205	Call with AAFAF with regarding transformation (2.30); Prepare for call (1.60).	3.90	\$2,960.10
10/15/18	Daniel Desatnik	205	Participate in transformation meeting with AAFAF (2.30).	2.30	\$1,745.70
10/17/18	Ehud Barak	205	Call with UCC regarding developments at PREPA (0.70).	0.70	\$531.30
10/19/18	Ehud Barak	205	Participate in weekly PREPA update call with Greenberg and O'Melveny.	0.30	\$227.70
10/19/18	Daniel Desatnik	205	Participate in weekly PREPA update call with O'Melveny.	0.30	\$227.70

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Date	Timekeeper	Task	Description	Hours	Amount
10/26/18	Ehud Barak	205	Participate in weekly update call with O'Melveny regarding PREPA.	0.80	\$607.20
10/26/18	Elliot Stevens	205	Conference call with O'Melveny relating to case updates and developments (partial) (0.70).	0.70	\$531.30
10/26/18	Daniel Desatnik	205	Participate in PREPA update call with O'Melveny (0.80).	0.80	\$607.20
10/26/18	Paul Possinger	205	Participate in weekly call with O'Melveny regarding pending tasks in PREPA restructuring (0.80).	0.80	\$607.20
Communications with the Commonwealth and its Representatives				15.50	\$11,764.50

Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
10/04/18	Paul Possinger	206	Draft outline of response to receiver motion (1.40); Review and revise non-disclosure agreement for RSA negotiations, related e-mails (0.60).	2.00	\$1,518.00
10/12/18	Steve MA	206	Review and revise motion to extend deadline to remove actions.	1.10	\$834.90
10/13/18	Ehud Barak	206	Review and revise motion to extend removal deadline (0.80).	0.80	\$607.20
10/15/18	Paul Possinger	206	Review motion to extend removal deadline (0.30).	0.30	\$227.70
10/15/18	Steve MA	206	Finalize motion to extend removal deadline for PREPA.	0.80	\$607.20
Documents Filed on Behalf of the Board				5.00	\$3,795.00

Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
10/01/18	Paul Possinger	207	Review ruling in rate class action case and related e-mails (0.40).	0.40	\$303.60
Non-Board Court Filings				0.40	\$303.60

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
10/01/18	Maja Zerjal	210	Review correspondence regarding PREPA update call.	0.20	\$151.80
10/01/18	Steven O. Weise	210	Draft analysis of UCC issues.	3.40	\$2,580.60

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Date	Timekeeper	Task	Description	Hours	Amount
10/01/18	Jeffrey W. Levitan	210	Review lien memoranda (0.40); Conferences with E. Barak regarding same (0.30); Review precedent regarding same (0.20); Telephone conferences with S. Weise regarding lien issues (0.30); E-mails with M. Bienenstock regarding same (0.40); Review P. Possinger lien analysis (0.10).	1.70	\$1,290.30
10/02/18	Steven O. Weise	210	Draft summary analysis of UCC issues.	3.70	\$2,808.30
10/02/18	Ralph C. Ferrara	210	Review summary regarding Board's certification of PREPA fiscal 2019 budget (0.30).	0.30	\$227.70
10/02/18	Maja Zerjal	210	Review materials regarding upcoming PREPA deadlines (0.20); Participate in internal meeting regarding PREPA strategy (0.30).	0.50	\$379.50
10/03/18	Paul Possinger	210	Review agenda for generation call (0.20); E-mail with A. Figueroa regarding same (0.10); Review and revise form of non-disclosure agreement for RSA negotiations (0.90); Further revisions to non-disclosure agreement form (0.30).	1.50	\$1,138.50
10/03/18	Ralph C. Ferrara	210	Review PREPA fiscal year 2019 compliant budget (0.10); Discussion with T. Mungovan regarding same (0.20).	0.30	\$227.70
10/05/18	Stephen L. Ratner	210	Review press releases and related materials regarding rates.	0.30	\$227.70
10/05/18	Michael A. Firestein	210	Review materials on rate decrease issues (0.20).	0.20	\$151.80
10/05/18	Paul Possinger	210	Review non-disclosure agreement for RSA negotiations (0.40).	0.40	\$303.60
10/06/18	Ehud Barak	210	Review and revise memorandum regarding PREPA options.	5.60	\$4,250.40
10/07/18	Ehud Barak	210	Review and revise PREPA regarding option memorandum.	6.70	\$5,085.30
10/08/18	Paul Possinger	210	Review creditor discovery requests (0.20); Revise non-disclosure agreements (0.40).	0.60	\$455.40
10/08/18	Daniel Desatnik	210	Communication with M. Giddens regarding execution of PREPA non-disclosure agreements.	0.80	\$607.20
10/08/18	Mee R. Kim	210	E-mails with A. Bargoot regarding creditor inquiries and responses (0.30); E-mails with E. Barak, P. Possinger, and A. Bargoot regarding same (0.30).	0.60	\$455.40

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Date	Timekeeper	Task	Description	Hours	Amount
10/09/18	Ralph C. Ferrara	210	Review PREPA budget for driving implementation presentation (0.60); Review timelines for transformation of PREPA (0.60); Review summary regarding PREPA privatization (0.20); Review summary regarding PREPA loan report (0.30).	1.70	\$1,290.30
10/09/18	Ehud Barak	210	Discuss PREPA issues with P. Possinger (0.50).	0.50	\$379.50
10/10/18	Daniel Desatnik	210	Review agenda for transformation meeting (0.30); Review agenda for transformation meeting (0.30).	0.60	\$455.40
10/10/18	Paul Possinger	210	Review chart summarizing privatization path (0.30); Review further data regarding rate reduction announcement (0.30); Review and compare weekly budget to actual report (0.20).	0.80	\$607.20
10/10/18	Ehud Barak	210	Call with Board advisor regarding PREPA transformation.	0.30	\$227.70
10/11/18	Paul Possinger	210	Discuss privatization timeline presentation with E. Barak (0.40); Review comments to same (0.80).	1.20	\$910.80
10/12/18	Ehud Barak	210	Communications with team regarding meeting with creditors regarding RSA (0.80).	0.80	\$607.20
10/15/18	Paul Possinger	210	Review summary of potential amendments to Act 4 (0.20).	0.20	\$151.80
10/16/18	Ehud Barak	210	Discuss ad hoc group meeting internally (0.50).	0.50	\$379.50
10/16/18	Jeffrey W. Levitan	210	Conference with E. Barak regarding set off issues (0.20).	0.20	\$151.80
10/17/18	Paul Possinger	210	Brief review of regulatory legislation (0.20); Review statement from AAFAF regarding demand protections (0.20); Discussion with E. Barak regarding RSA (0.20); Review updated debt sustainability analysis (1.30); Review updated weekly budget to actual report (0.20).	2.10	\$1,593.90
10/17/18	Ehud Barak	210	Meeting with S. Weise regarding liens issues (1.20); Call with P. Possinger regarding PREPA RSA (0.20).	1.40	\$1,062.60
10/18/18	Ehud Barak	210	Call with P. Possinger regarding RSA (0.30).	0.30	\$227.70
10/19/18	Ehud Barak	210	Review and revise RSA term sheet (1.20); Discuss same with P. Possinger (0.30).	1.50	\$1,138.50
10/19/18	Paul Possinger	210	[REDACTED: Work relating to court-ordered mediation] (1.40); [REDACTED: Work relating to court-ordered mediation] (0.50).	1.90	\$1,442.10
10/22/18	Ralph C. Ferrara	210	Review revised certified PREPA fiscal plan (1.20).	1.20	\$910.80

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Date	Timekeeper	Task	Description	Hours	Amount
10/22/18	Alexandra V. Bargoot	210	Review ReOrg Research alerts regarding PREPA for information regarding bondholders' positions with respect to plan of adjustment (2.60).	2.60	\$1,973.40
10/22/18	Steven O. Weise	210	Review issues on status of bondholder security interests.	2.60	\$1,973.40
10/23/18	Ralph C. Ferrara	210	Meeting with R. Kim to review transcript of legal issues presented in PREPA strategy session (0.80); Discussion with R. Kim regarding open issues (0.30); Review summary regarding decrease in PREPA operating accounts (0.30).	1.40	\$1,062.60
10/23/18	Mee R. Kim	210	Discussions with R. Ferrara regarding Board strategy teleconference (0.50).	0.50	\$379.50
10/24/18	Paul Possinger	210	Discuss plan treatment of other claims against PREPA with E. Barak (0.40).	0.40	\$303.60
10/25/18	Paul Possinger	210	Discuss restructuring negotiation status with E. Barak (0.40).	0.40	\$303.60
10/26/18	Paul Possinger	210	Review materials in connection with execution of non-disclosure agreement extensions (0.10).	0.10	\$75.90
10/29/18	Ralph C. Ferrara	210	Review summary regarding PREPA operating accounts issues (0.30).	0.30	\$227.70
10/29/18	Steven O. Weise	210	Review information about deposit accounts.	0.80	\$607.20
10/30/18	Paul Possinger	210	Review updated term sheet from ad hoc group (1.20); Analyze classification issues in connection with same (0.40); Review revised RFQ draft (0.30).	1.90	\$1,442.10
10/31/18	Paul Possinger	210	Review final RFQ (0.40); E-mails with P3 team regarding same (0.30).	0.70	\$531.30
Analysis and Strategy				53.70	\$40,758.30

Non-Working Travel Time -- 211

Date	Timekeeper	Task	Description	Hours	Amount
10/16/18	Paul Possinger	211	Travel to New York from Chicago for PREPA creditor meeting (Total travel time is 3.00 hours).	1.50	\$1,138.50
10/17/18	Paul Possinger	211	Travel from New York to Chicago following creditor meetings (Total travel time is 4.10 hours).	2.00	\$1,518.00
Non-Working Travel Time				3.50	\$2,656.50

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General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
10/08/18	Magali Giddens	212	Finalize non-disclosure agreements for client approval (0.40); Teleconference with D. Desatnik regarding same (0.20); Communication with P. Possinger regarding same (0.10).	0.70	\$182.00
10/09/18	Magali Giddens	212	Review and finalize non-disclosure agreement for client approval.	0.10	\$26.00
General Administration				0.80	\$208.00

Legal/Regulatory Matters -- 214

Date	Timekeeper	Task	Description	Hours	Amount
10/10/18	Ehud Barak	214	Review RSA (3.60).	3.60	\$2,732.40
Legal/Regulatory Matters				3.60	\$2,732.40

Tax -- 217

Date	Timekeeper	Task	Description	Hours	Amount
10/26/18	Richard M. Corn	217	Review new PREPA loan restructuring structure.	0.80	\$607.20
10/29/18	Paul Possinger	217	Call with tax advisors regarding current restructuring proposal (1.20); Discussion of same with D. Brownstein (0.30); Review updated proposal summary from Citi (0.20).	1.70	\$1,290.30
10/29/18	Richard M. Corn	217	Review new PREPA loan restructuring structure (0.60); Call with D. Brownstein, L. Bauer, N. Mitchell, et al. to discuss PREPA loan structures (1.10).	1.70	\$1,290.30
10/30/18	Richard M. Corn	217	Review of new PREPA loan restructuring structure (0.40).	0.40	\$303.60
Tax				4.60	\$3,491.40

Employment and Fee Applications -- 218

Date	Timekeeper	Task	Description	Hours	Amount
10/01/18	Natasha Petrov	218	Continue drafting fourth interim fee application (1.60); Revise content of and exhibits for same (0.20).	1.80	\$468.00
10/02/18	Natasha Petrov	218	Continue drafting fourth interim fee application (0.80); Review June and August invoices to redact entries relating to mediation in connection with fourth interim fee application (1.60).	2.40	\$624.00

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Date	Timekeeper	Task	Description	Hours	Amount
10/04/18	Natasha Petrov	218	Continue preparing exhibits to fourth interim fee application (0.80); Review September invoices for purposes of drafting fourth interim fee application (0.40).	1.20	\$312.00
10/04/18	Christopher M. Tarrant	218	Review materials for fourth interim fee application.	2.20	\$572.00
10/15/18	Natasha Petrov	218	Continue drafting fourth interim fee application.	1.90	\$494.00
10/19/18	Natasha Petrov	218	Draft fourth interim fee application.	3.60	\$936.00
10/22/18	Natasha Petrov	218	Draft fourth interim fee application.	2.40	\$624.00
10/23/18	Natasha Petrov	218	Draft fourth interim fee application (4.80); Draft calculations regarding same (1.10); Revise same (1.20).	7.10	\$1,846.00
10/24/18	Natasha Petrov	218	Revise fourth interim fee application.	0.30	\$78.00
10/26/18	Christopher M. Tarrant	218	Review materials for purposes of drafting fourth interim fee application.	1.90	\$494.00
10/29/18	Elliot Stevens	218	Review and revise PREPA fourth interim fee applications (1.80).	1.80	\$1,366.20
10/30/18	Elliot Stevens	218	Revise PREPA's fourth interim fee application (2.50).	2.50	\$1,897.50
10/30/18	Christopher M. Tarrant	218	Review materials for purposes of drafting fourth interim fee application.	2.20	\$572.00
10/31/18	Elliot Stevens	218	Revise PREPA fourth interim fee application (0.50).	0.50	\$379.50
Employment and Fee Applications				31.80	\$10,663.20
Total for Professional Services					\$132,614.80

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
EHUD BARAK	PARTNER	66.60	759.00	\$50,549.40
JEFFREY W. LEVITAN	PARTNER	1.90	759.00	\$1,442.10
MARTIN J. BIENENSTOCK	PARTNER	6.70	759.00	\$5,085.30
MICHAEL A. FIRESTEIN	PARTNER	0.20	759.00	\$151.80
PAUL POSSINGER	PARTNER	41.80	759.00	\$31,726.20
RALPH C. FERRARA	PARTNER	5.50	759.00	\$4,174.50
RICHARD M. CORN	PARTNER	2.90	759.00	\$2,201.10
STEPHEN L. RATNER	PARTNER	0.30	759.00	\$227.70
STEVEN O. WEISE	PARTNER	10.50	759.00	\$7,969.50
TIMOTHY W. MUNGOVAN	PARTNER	0.30	759.00	\$227.70
Total for PARTNER		136.70		\$103,755.30
ALEXANDRA V. BARGOOT	ASSOCIATE	2.60	759.00	\$1,973.40
DANIEL DESATNIK	ASSOCIATE	7.50	759.00	\$5,692.50
ELLIOT STEVENS	ASSOCIATE	6.90	759.00	\$5,237.10
JOSHUA A. ESSES	ASSOCIATE	4.60	759.00	\$3,491.40
MAJA ZERJAL	ASSOCIATE	2.90	759.00	\$2,201.10
MEE R. KIM	ASSOCIATE	1.80	759.00	\$1,366.20
STEVE MA	ASSOCIATE	2.20	759.00	\$1,669.80
Total for ASSOCIATE		28.50		\$21,631.50
CHRISTOPHER M. TARRANT	LEGAL ASSISTANT	6.30	260.00	\$1,638.00
MAGALI GIDDENS	LEGAL ASSISTANT	0.80	260.00	\$208.00
NATASHA PETROV	LEGAL ASSISTANT	20.70	260.00	\$5,382.00
Total for LEGAL ASSISTANT		27.80		\$7,228.00
Total		193.00		\$132,614.80

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
10/02/2018	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$0.90
10/02/2018	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$0.30
10/02/2018	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$0.10
10/10/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$2.40
10/10/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$13.80
10/10/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.30
10/10/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$12.90
10/15/2018	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.10
10/15/2018	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$2.70
10/29/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.30
10/29/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$10.40
Total for REPRODUCTION				\$45.20

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Date	Timekeeper	Type	Description	Amount
09/25/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$520.00
09/26/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$269.00
09/27/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$636.00
09/27/2018	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$87.00
10/15/2018	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$1,071.00
10/16/2018	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$332.00
10/18/2018	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$22.00
10/19/2018	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$638.00
10/25/2018	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$168.00
10/26/2018	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$245.00
Total for LEXIS				\$3,988.00

Date	Timekeeper	Type	Description	Amount
09/24/2018	Christopher M. Tarrant	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000002 Lines	\$35.00
09/25/2018	Daniel Desatnik	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000013 Lines	\$527.00
10/12/2018	Joshua A. Esses	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000079 Lines	\$1,428.00
10/14/2018	Joshua A. Esses	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000040 Lines	\$238.00
Total for WESTLAW				\$2,228.00

Date	Timekeeper	Type	Description	Amount
10/16/2018	Paul Possinger	TAXICAB/CAR SVC.	TAXICAB/CAR SVC. Taxi XYZ Invoice:1667883 Voucher:8101520 772 From:LGA. AMERICAN AIRLINES To:11 TIMES SQ Passenger:POSSINGER PAUL V. Ride date and time: 10/16/18 09:20	\$63.49

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Date	Timekeeper	Type	Description	Amount
10/17/2018	Paul Possinger	TAXICAB/CAR SVC.	TAXICAB/CAR SVC. Taxi XYZ Invoice:1667883 Voucher:8101520 778 From:11 TIMES SQ To:LGA Passenger:POSSINGER PAUL V. Ride date and time: 10/17/18 17:20	\$63.49
			Total for TAXICAB/CAR SVC.	\$126.98

Date	Timekeeper	Type	Description	Amount
10/16/2018	Paul Possinger	TAXI, CARFARE, MILEAGE AND PARKING	TAXI, CARFARE, MILEAGE AND PARKING Taxi Taxi/Car Service - Paul Possinger Uber from home to O'Hare re travel to/from New York City to attend PREPA creditor meeting.	\$39.75
10/17/2018	Paul Possinger	TAXI, CARFARE, MILEAGE AND PARKING	TAXI, CARFARE, MILEAGE AND PARKING Taxi Taxi/Car Service - Paul Possinger Cab from O'Hare to home re travel to/from New York City to attend PREPA creditor meeting.	\$42.20
			Total for TAXI, CARFARE, MILEAGE AND PA	\$81.95

Date	Timekeeper	Type	Description	Amount
09/11/2018	Martin J. Bienenstock	MESSENGER/DELIVERY	MESSENGER/DELIVERY Delivery Rolando Emmanuelli J Bufete Emmanuelli C.S.P. 57 2 Tito Castro Avenue Marvesa Building Suite 106 Ponce PR, Tracking #: 1Z1515420194957925, Shipped on 091118, Invoice #: 000000151542378	\$24.37
			Total for MESSENGER/DELIVERY	\$24.37

Date	Timekeeper	Type	Description	Amount
10/16/2018	Paul Possinger	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Dinner - Paul Possinger Dinner re travel to/from New York City to attend PREPA creditor meeting. Paul Possinger	\$40.00
			Total for OUT OF TOWN MEALS	\$40.00

Date	Timekeeper	Type	Description	Amount
10/16/2018	Paul Possinger	AIRPLANE	AIRPLANE Airfare - Paul Possinger Travel to/from New York City to attend PREPA creditor meeting.	\$532.23
10/16/2018	Paul Possinger	AIRPLANE	AIRPLANE Airfare Service Fee - Paul Possinger Travel to/from New York City to attend PREPA creditor meeting.	\$35.00
			Total for AIRPLANE	\$567.23

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Date	Timekeeper	Type	Description	Amount
10/16/2018	Paul Possinger	LODGING	LODGING Hotel - Lodging - Paul Possinger Lodging re travel to/from New York City to attend PREPA creditor meeting.	\$500.00
Total for LODGING				\$500.00

Date	Timekeeper	Type	Description	Amount
09/12/2018	Paul Possinger	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 09/21/2018 1809214265 Catering for: 1113 - Possinger, Paul V. Booked On: 09/07/2018;Event Date:09/12/2018 Office: New York - 11XS; Room(s): 2810 CM# 33260.0022	\$1,190.82
09/20/2018	Ehud Barak	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 09/28/2018 1809287461 Catering for: 2716 - Barak, Ehud Booked On: 09/18/2018;Event Date:09/20/2018 Office: New York - 11XS; Room(s): 2810 CM# 33260.0022	\$332.07
09/20/2018	Ehud Barak	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 09/28/2018 1809287461 Catering for: 2716 - Barak, Ehud Booked On: 09/18/2018;Event Date:09/20/2018 Office: New York - 11XS; Room(s): 2810 CM# 33260.0022	\$76.21
09/20/2018	Ehud Barak	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 09/28/2018 1809287461 Catering for: 2716 - Barak, Ehud Booked On: 09/18/2018;Event Date:09/20/2018 Office: New York - 11XS; Room(s): 2810 CM# 33260.0022	\$549.82
10/02/2018	Ehud Barak	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 10/12/2018 181012803 Catering for: 2716 - Barak, Ehud Booked On: 10/01/2018;Event Date:10/02/2018 Office: New York - 11XS; Room(s): 2800 B CM# 33260.0022	\$48.99
10/02/2018	Ehud Barak	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 10/12/2018 181012803 Catering for: 2716 - Barak, Ehud Booked On: 10/01/2018;Event Date:10/02/2018 Office: New York - 11XS; Room(s): 2800 B CM# 33260.0022	\$93.90

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Date	Timekeeper	Type	Description	Amount
10/02/2018	Ehud Barak	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 10/12/2018 181012803 Catering for: 2716 - Barak, Ehud Booked On: 10/01/2018;Event Date:10/02/2018 Office: New York - 11XS; Room(s): 2800 B CM# 33260.0022	\$61.24
10/12/2018	Ehud Barak	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 10/26/2018 1810261561 Catering for: 2716 - Barak, Ehud Booked On: 10/10/2018;Event Date:10/12/2018 Office: New York - 11XS; Room(s): 2810 CM# 33260.0022	\$249.05
10/12/2018	Ehud Barak	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 10/26/2018 1810261561 Catering for: 2716 - Barak, Ehud Booked On: 10/10/2018;Event Date:10/12/2018 Office: New York - 11XS; Room(s): 2836 CM# 33260.0022	\$166.03
10/12/2018	Ehud Barak	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 10/26/2018 1810261561 Catering for: 2716 - Barak, Ehud Booked On: 10/10/2018;Event Date:10/12/2018 Office: New York - 11XS; Room(s): 2810 CM# 33260.0022 Total for FOOD SERVICE/CONF. DINING	\$549.82 \$3,317.95

Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	45.20
LEXIS	3,988.00
WESTLAW	2,228.00
TAXICAB/CAR SVC.	126.98
TAXI, CARFARE, MILEAGE AND PARKING	81.95
MESSENGER/DELIVERY	24.37
OUT OF TOWN MEALS	40.00
AIRPLANE	567.23
LODGING	500.00
FOOD SERVICE/CONF. DINING	3,317.95
Total Expenses	\$10,919.68
Total Amount for this Matter	\$143,534.48

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0032 PREPA TITLE III - FINANCING MOTIONS

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Summary of Time Billed by Task		Hours	Value
210	Analysis and Strategy	2.70	\$2,049.30
Total		2.70	\$2,049.30

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Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
10/01/18	Michael A. Firestein	210	Review PREPA budget regarding financing issues (0.20).	0.20	\$151.80
10/02/18	Ralph C. Ferrara	210	Review summary regarding PREPA loan report (0.30).	0.30	\$227.70
10/03/18	Michael A. Firestein	210	Review posted financing documents for PREPA (0.20).	0.20	\$151.80
10/04/18	Michael A. Firestein	210	Review financing postings for PREPA (0.30).	0.30	\$227.70
10/10/18	Michael A. Firestein	210	Review PREPA financing materials (0.20).	0.20	\$151.80
10/15/18	Michael A. Firestein	210	Review new PREPA receivables and account information on financing matters (0.20).	0.20	\$151.80
10/17/18	Michael A. Firestein	210	Review recent PREPA loan documents and financial disclosures (0.30).	0.30	\$227.70
10/17/18	Ralph C. Ferrara	210	Review summary regarding PREPA loan report (0.30).	0.30	\$227.70
10/19/18	Paul Possinger	210	Review updated financing motion budget (0.30).	0.30	\$227.70
10/23/18	Michael A. Firestein	210	Review new PREPA financing documents (0.20).	0.20	\$151.80
10/31/18	Michael A. Firestein	210	Review PREPA financing statements on loan issues (0.20).	0.20	\$151.80
Analysis and Strategy				2.70	\$2,049.30
Total for Professional Services					\$2,049.30

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
MICHAEL A. FIRESTEIN	PARTNER	1.80	759.00	\$1,366.20
PAUL POSSINGER	PARTNER	0.30	759.00	\$227.70
RALPH C. FERRARA	PARTNER	0.60	759.00	\$455.40
Total for PARTNER		2.70		\$2,049.30
Total		2.70		\$2,049.30

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
10/26/2018	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.10
10/26/2018	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.10
10/26/2018	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.20
10/26/2018	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$0.30
10/26/2018	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$2.90
10/26/2018	Veronica D. Dowdy	REPRODUCTION	REPRODUCTION	\$2.10
Total for REPRODUCTION				\$5.70

Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	5.70
Total Expenses	\$5.70
Total Amount for this Matter	\$2,055.00

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Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	1.30	\$986.70
206	Documents Filed on Behalf of the Board	0.80	\$607.20
207	Non-Board Court Filings	0.10	\$75.90
210	Analysis and Strategy	4.80	\$3,643.20
Total		7.00	\$5,313.00

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Tasks relating to the Board and Associated Members -- 201

Date	Timekeeper	Task	Description	Hours	Amount
10/24/18	Laura Stafford	201	Communications with H. Bauer regarding next steps in PREC case (0.40).	0.40	\$303.60
10/26/18	Gregg M. Mashberg	201	Correspondence with H. Bauer and L. Stafford regarding status of amended complaint in removed action (0.10).	0.10	\$75.90
10/31/18	Laura Stafford	201	Communications with local counsel and client regarding next steps in case (0.80).	0.80	\$607.20
Tasks relating to the Board and Associated Members				1.30	\$986.70

Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
10/26/18	Laura Stafford	206	Review and provide comments regarding motion for extension of stay (0.80).	0.80	\$607.20
Documents Filed on Behalf of the Board				0.80	\$607.20

Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
10/22/18	Timothy W. Mungovan	207	Review order requesting joint status report (0.10).	0.10	\$75.90
Non-Board Court Filings				0.10	\$75.90

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
10/23/18	Laura Stafford	210	Draft summary regarding status of case (0.40).	0.40	\$303.60
10/24/18	Laura Stafford	210	Call with G. Mashberg regarding next steps in PREC case (0.40).	0.40	\$303.60
10/24/18	Gregg M. Mashberg	210	Teleconference with L. Stafford regarding status of remand case (0.40).	0.40	\$303.60
10/28/18	Laura Stafford	210	Draft memorandum regarding current status of adversary proceedings and necessary next steps in each case (3.40).	3.40	\$2,580.60
10/29/18	Gregg M. Mashberg	210	Review correspondence from L. Stafford regarding status report regarding PREC cases (0.20).	0.20	\$151.80
Analysis and Strategy				4.80	\$3,643.20

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Total for Professional Services

\$5,313.00

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
GREGG M. MASHBERG	PARTNER	0.70	759.00	\$531.30
TIMOTHY W. MUNGOVAN	PARTNER	0.10	759.00	\$75.90
Total for PARTNER		0.80		\$607.20
LAURA STAFFORD	ASSOCIATE	6.20	759.00	\$4,705.80
Total for ASSOCIATE		6.20		\$4,705.80
	Total	7.00		\$5,313.00
	Total Amount for this Matter			\$5,313.00

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0055 PREPA TITLE III - VITOL

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Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	0.70	\$531.30
202	Legal Research	18.50	\$14,041.50
206	Documents Filed on Behalf of the Board	57.80	\$43,870.20
207	Non-Board Court Filings	1.60	\$1,214.40
210	Analysis and Strategy	14.30	\$10,853.70
212	General Administration	0.80	\$208.00
Total		93.70	\$70,719.10

Tasks relating to the Board and Associated Members -- 201

Date	Timekeeper	Task	Description	Hours	Amount
10/28/18	Lary Alan Rappaport	201	E-mails with J. Levitan, E. Stevens, and H. Bauer regarding filing of reply in support of motion to remand Vitol adversary action (0.30).	0.30	\$227.70
10/28/18	Jeffrey W. Levitan	201	E-mail to H. Bauer regarding reply (0.20).	0.20	\$151.80
10/28/18	Elliot Stevens	201	E-mails with O'Neill relating to remand reply filing deadlines (0.10); E-mail to O'Neill regarding filing of remand reply (0.10).	0.20	\$151.80
Tasks relating to the Board and Associated Members				0.70	\$531.30

Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
10/06/18	Elliot Stevens	202	Research relating to stay issues in connection with filing notice of removal (1.90).	1.90	\$1,442.10
10/09/18	Elliot Stevens	202	Research in support of reply remand motion (0.30).	0.30	\$227.70
10/09/18	Chris Theodoridis	202	Research issues in support of remand reply.	4.20	\$3,187.80
10/10/18	Elliot Stevens	202	Research issues in support of remand reply (2.70).	2.70	\$2,049.30
10/16/18	Elliot Stevens	202	Research issues relating to remand reply in light of J. Levitan comments (1.30).	1.30	\$986.70
10/18/18	Lary Alan Rappaport	202	Legal research regarding reply in support of motion to remand Vitol adversary action (1.70).	1.70	\$1,290.30
10/19/18	Lary Alan Rappaport	202	Research regarding reply in support of motion to remand Vitol adversary action (0.70).	0.70	\$531.30
10/20/18	Lary Alan Rappaport	202	Research regarding reply in support of motion to remand in Vitol (1.00).	1.00	\$759.00
10/21/18	Jonathan E. Richman	202	Research remand issues for reply brief (2.70).	2.70	\$2,049.30
10/21/18	Lary Alan Rappaport	202	Research issues for reply brief in support of remand in Vitol (0.90).	0.90	\$683.10
10/26/18	Elliot Stevens	202	Research of filing deadline issues for remand reply (0.40).	0.40	\$303.60
10/27/18	Elliot Stevens	202	Continue to research filing deadline issues relating to Vitol remand reply (0.30); E-mails with J. Levitan and L. Rappaport relating to same (0.20); E-mails with T. Mungovan, S. Ratner and M. Firestein regarding same (0.10); E-mail to O'Neill alerting of filing next day (0.10).	0.70	\$531.30

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Legal Research	18.50	\$14,041.50
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Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
10/03/18	Elliot Stevens	206	Communication with C. Theodoridis regarding remand response (0.10).	0.10	\$75.90
10/06/18	Elliot Stevens	206	Review filed motion to remand and Vitol opposition in connection with drafting reply (1.80); Draft reply to Vitol opposition to motion to remand (1.90).	3.70	\$2,808.30
10/08/18	Lary Alan Rappaport	206	E-mails with C. Theodoridis and J. Levitan regarding drafting reply to Vitol opposition to motion to remand.	0.10	\$75.90
10/09/18	Lary Alan Rappaport	206	Teleconference with J. Levitan regarding reply to Vitol's opposition to motion to remand (0.20); E-mails with T. Mungovan, M. Firestein and J. Levitan regarding schedule for draft reply to opposition to motion to remand (0.10).	0.30	\$227.70
10/09/18	Elliot Stevens	206	Discuss issues relating to reply with C. Theodoridis (0.20); Discuss issues relating to same with J. Levitan (0.10); Draft reply (1.20).	1.50	\$1,138.50
10/09/18	Jeffrey W. Levitan	206	Conferences with E. Stevens regarding remand reply (0.30); Teleconference with L. Rappaport regarding remand reply (0.10); Teleconference with C. Theodoridis regarding remand reply (0.10); E-mail with L. Rappaport regarding remand reply (0.10).	0.60	\$455.40
10/10/18	Elliot Stevens	206	Draft section of remand reply (2.80).	2.80	\$2,125.20
10/11/18	Jeffrey W. Levitan	206	Conference with E. Stevens regarding remand reply.	0.10	\$75.90
10/11/18	Elliot Stevens	206	Revise section of remand reply regarding stay issues (0.70); Revise section of remand reply regarding remand factors (1.40).	2.10	\$1,593.90
10/12/18	Elliot Stevens	206	Draft section of remand reply (1.20); Draft preliminary statement of remand reply (1.10).	2.30	\$1,745.70
10/12/18	Jeffrey W. Levitan	206	Conference with C. Theodoridis regarding remand reply (0.10).	0.10	\$75.90
10/13/18	Timothy W. Mungovan	206	Communications with S. Ratner regarding remand reply (0.20).	0.20	\$151.80
10/15/18	Lary Alan Rappaport	206	Conference with J. Levitan regarding draft reply in support of motion to remand Vitol adversary action (0.10).	0.10	\$75.90

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Date	Timekeeper	Task	Description	Hours	Amount
10/15/18	Jeffrey W. Levitan	206	Conferences with E. Stevens regarding remand reply (0.30); Teleconference with L. Rappaport regarding remand reply (0.10); Review draft remand reply (0.40).	0.80	\$607.20
10/15/18	Elliot Stevens	206	Revise remand reply (2.30).	2.30	\$1,745.70
10/16/18	Lary Alan Rappaport	206	Conference with J. Levitan regarding reply in support of motion to remand in Vitol arbitration (0.20).	0.20	\$151.80
10/16/18	Elliot Stevens	206	Meeting with J. Levitan relating to edits to Vitol remand reply (0.50); Revise Vitol reply (3.70).	4.20	\$3,187.80
10/16/18	Jeffrey W. Levitan	206	Revise draft remand reply (2.40).	2.40	\$1,821.60
10/17/18	Lary Alan Rappaport	206	Preliminary review of draft reply in support of motion to remand Vitol adversary action (0.20).	0.20	\$151.80
10/17/18	Jeffrey W. Levitan	206	Review revised remand reply (0.40).	0.40	\$303.60
10/18/18	Lary Alan Rappaport	206	Review and revise draft reply in support of motion to remand Vitol adversary action (4.40).	4.40	\$3,339.60
10/19/18	Jeffrey W. Levitan	206	Review and revise remand reply (0.80).	0.80	\$607.20
10/19/18	Lary Alan Rappaport	206	Revise draft reply brief in support of remand of Vitol removal (3.40).	3.40	\$2,580.60
10/20/18	Jonathan E. Richman	206	Review and comment on remand reply brief (0.80).	0.80	\$607.20
10/20/18	Jeffrey W. Levitan	206	Edit reply in support of remand (2.10).	2.10	\$1,593.90
10/20/18	Lary Alan Rappaport	206	Revise draft reply in support of motion for remand in Vitol (1.40).	1.40	\$1,062.60
10/21/18	Lary Alan Rappaport	206	Review underlying documents in Vitol District Court proceeding for reply brief in support of motion to remand in Vitol (0.80); Revise reply brief in support of remand in Vitol (2.00).	2.80	\$2,125.20
10/21/18	Jonathan E. Richman	206	Review and comment on brief (0.60).	0.60	\$455.40
10/21/18	Jeffrey W. Levitan	206	Review revised remand reply (0.30).	0.30	\$227.70
10/22/18	Jeffrey W. Levitan	206	Revise remand reply (1.40); Draft insert to reply (1.40); Review J. Richman comments regarding reply (0.30).	3.10	\$2,352.90
10/22/18	Elliot Stevens	206	Draft further edits to remand reply (2.80); Revise remand reply (1.80).	4.60	\$3,491.40
10/22/18	Jonathan E. Richman	206	Review and comment on reply regarding remand motion (0.80).	0.80	\$607.20
10/22/18	Lary Alan Rappaport	206	Review revised draft reply in support of motion to remand Vitol adversary action (0.30); Review further revisions to reply in support of motion to remand Vitol adversary action (0.10); Review further revisions to draft reply in support of motion to remand Vitol adversary action (0.30).	0.70	\$531.30
10/23/18	Elliot Stevens	206	Review and draft edits in line with J. Richman comments (0.20); Review and draft edits in line with J. Levitan comments (0.20).	0.40	\$303.60

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Date	Timekeeper	Task	Description	Hours	Amount
10/23/18	Jeffrey W. Levitan	206	Review L. Rappaport comments to remand reply (0.20); Revise remand reply (1.10); Review J. Richman comments to remand reply (0.20).	1.50	\$1,138.50
10/23/18	Jonathan E. Richman	206	Review and revise remand reply brief in Vitol case.	1.70	\$1,290.30
10/23/18	Stephen L. Ratner	206	Review draft reply to Vitol's objection to motion to remand.	0.20	\$151.80
10/23/18	Lary Alan Rappaport	206	Review revised draft reply brief in Vitol adversary action (0.20).	0.20	\$151.80
10/28/18	Lary Alan Rappaport	206	Review reply brief in support of motion to remand Vitol adversary action (0.20).	0.20	\$151.80
10/28/18	Elliot Stevens	206	Draft edits to Revise remand reply in line with H. Bauer suggestions (0.40); E-mail same to J. Levitan and L. Rappaport (0.10); Further edits to reply (0.20); E-mails with O. Golinder relating to table of contents and authorities (0.10).	0.80	\$607.20
10/29/18	Michael A. Firestein	206	Review Board brief in support for remand in Vitol (0.30).	0.30	\$227.70
10/30/18	Chris Theodoridis	206	Review reply to Vitol objection regarding motion to strike and remand notices of removal.	2.20	\$1,669.80
Documents Filed on Behalf of the Board				57.80	\$43,870.20

Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
10/16/18	Jeffrey W. Levitan	207	Review Vitol's remand response (1.10).	1.10	\$834.90
10/18/18	Michael A. Firestein	207	Review Vitol opposition to remand (0.20); Communications with L. Rappaport regarding same (0.30).	0.50	\$379.50
Non-Board Court Filings				1.60	\$1,214.40

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
10/12/18	Michael A. Firestein	210	Teleconference with L. Rappaport regarding impact of Rivera order on Vitol (0.10).	0.10	\$75.90
10/12/18	Jeffrey W. Levitan	210	Review Rivera decision in connection with remand reply (0.30); E-mail with L. Rappaport regarding same (0.20).	0.50	\$379.50
10/12/18	Lary Alan Rappaport	210	E-mails with J. Levitan, C. Theodoridis, E. Stevens regarding Rivera decision on motion to remand and impact on Vitol remand motion (0.20).	0.20	\$151.80

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Date	Timekeeper	Task	Description	Hours	Amount
10/13/18	Lary Alan Rappaport	210	E-mail with C. Theodoridis regarding analysis of new remand decision by Judge Swain and relation to Vitol remand motion (0.10).	0.10	\$75.90
10/15/18	Elliot Stevens	210	Discuss Vitol reply with J. Levitan (0.10); Communications with J. Levitan regarding stay violation issues (0.30).	0.40	\$303.60
10/16/18	Jeffrey W. Levitan	210	Teleconference with L. Rappaport regarding reply (0.10); Conferences with E. Stevens regarding remand reply (0.90); E-mail with E. Stevens regarding remand reply (0.20).	1.20	\$910.80
10/17/18	Jeffrey W. Levitan	210	E-mails with L. Rappaport regarding remand reply (0.10); Conference with M. Bienenstock regarding remand reply (0.10); Conference with C. Theodoridis regarding remand reply (0.10).	0.30	\$227.70
10/17/18	Lary Alan Rappaport	210	Conference with J. Levitan regarding reply in support of motion to remand Vitol adversary action (0.10).	0.10	\$75.90
10/18/18	Jeffrey W. Levitan	210	E-mail to L. Rappaport regarding remand reply (0.10); Teleconference with L. Rappaport regarding remand reply (0.20).	0.30	\$227.70
10/18/18	Lary Alan Rappaport	210	Conference with J. Levitan regarding analysis of case law and strategy for reply in support of motion to remand Vitol adversary action (0.20).	0.20	\$151.80
10/19/18	Lary Alan Rappaport	210	Conferences with J. Levitan regarding analysis and reply in support of motion to remand Vitol removal (0.40); E-mail to J. Levitan regarding revised reply in support of motion to remand Vitol removal (0.10).	0.50	\$379.50
10/19/18	Jeffrey W. Levitan	210	Review e-mails from team regarding remand (0.10); Telephone conferences with L. Rappaport regarding revised reply (0.30).	0.40	\$303.60
10/19/18	Michael A. Firestein	210	Conferences with L. Rappaport regarding strategy for reply (0.40).	0.40	\$303.60
10/20/18	Jonathan E. Richman	210	E-mails with J. Levitan regarding removal and remand issues (0.20); Review research regarding same (1.30).	1.50	\$1,138.50
10/20/18	Lary Alan Rappaport	210	E-mails with J. Richman, J. Levitan regarding reply brief, case law, and revisions for reply in support of motion to remand in Vitol (0.50).	0.50	\$379.50
10/20/18	Jeffrey W. Levitan	210	E-mails with J. Richman regarding Vitol's reply (0.50); E-mails with L. Rappaport regarding Vitol's reply (0.20).	0.70	\$531.30

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Date	Timekeeper	Task	Description	Hours	Amount
10/21/18	Jeffrey W. Levitan	210	E-mail to E. Stevens regarding revised response (0.10); Review J. Richman analysis of forum selection issues (0.20); E-mail to L. Rappaport regarding revised remand reply (0.30).	0.60	\$455.40
10/21/18	Lary Alan Rappaport	210	E-mails with J. Richman and J. Levitan regarding revisions and case law for reply in support of motion to remand in Vitol (0.20).	0.20	\$151.80
10/22/18	Lary Alan Rappaport	210	E-mail and conference with J. Levitan regarding revisions to draft reply brief in support of motion to remand in Vitol adversary action (0.20); E-mails with J. Levitan, J. Richman, and E. Stevens regarding revisions to draft reply in support of motion to remand Vitol adversary action (0.20); Conferences with J. Levitan regarding case law, strategy, and draft reply in support of motion to remand Vitol adversary action (0.30); Conference with J. Levitan regarding further revisions to draft reply in support of motion to remand Vitol adversary action (0.20); E-mail J. Richman, J. Levitan, E. Stevens regarding draft reply in support of motion to remand Vitol adversary action (0.20); E-mail with E. Stevens, J. Levitan, J. Richman regarding edits to reply in support of motion to remand Vitol adversary action (0.10).	1.20	\$910.80
10/22/18	Jonathan E. Richman	210	Teleconference with J. Levitan regarding reply regarding remand motion (0.10).	0.10	\$75.90
10/22/18	Elliot Stevens	210	Discuss reply brief in support of remand with J. Levitan (0.20); Discuss remand reply issues with J. Levitan (0.20); Communications with L. Rappaport, J. Rochman, and J. Levitan regarding revisions to remand reply (0.20).	0.60	\$455.40
10/22/18	Jeffrey W. Levitan	210	Conference with E. Stevens regarding remand reply (0.80); E-mail with L. Rappaport regarding issues on remand reply (0.20); Telephones conferences with L. Rappaport regarding remand reply (0.50).	1.50	\$1,138.50
10/23/18	Michael A. Firestein	210	Review and respond to strategy correspondence on Vitol case (0.10).	0.10	\$75.90
10/23/18	Timothy W. Mungovan	210	Communications with M. Bienenstock regarding draft reply to Vitol's objection to motion to strike and remand (0.20).	0.20	\$151.80

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

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Date	Timekeeper	Task	Description	Hours	Amount
10/23/18	Lary Alan Rappaport	210	E-mails with E. Stevens, J. Levitan, and J. Richman regarding revised draft reply in support of motion to remand Vitol adversary action (0.20).	0.20	\$151.80
10/23/18	Elliot Stevens	210	Discuss revisions to remand reply with J. Levitan (0.10); E-mail to M. Bienenstock regarding remand reply (0.20).	0.30	\$227.70
10/23/18	Jeffrey W. Levitan	210	Conference with E. Stevens regarding revisions to reply (0.10).	0.10	\$75.90
10/26/18	Elliot Stevens	210	E-mails with O. Golinder regarding table of contents and table of authorities for reply (0.10); E-mails with J. Levitan and L. Rapaport relating to filing deadline (0.20).	0.30	\$227.70
10/26/18	Lary Alan Rappaport	210	E-mails with E. Stevens and J. Levitan regarding reply brief in support of motion to remand Vitol adversary action (0.30).	0.30	\$227.70
10/26/18	Timothy W. Mungovan	210	Communications with L. Rappaport regarding reply in support of motion to strike removal and to remand.	0.20	\$151.80
10/27/18	Jeffrey W. Levitan	210	E-mail M. Bienenstock regarding reply (0.10); E-mail L. Rappaport regarding reply (0.10).	0.20	\$151.80
10/27/18	Lary Alan Rappaport	210	E-mails with J. Levitan, E. Stevens, M. Firestein and T. Mungovan regarding filing of reply in support of motion to remand Vitol adversary action (0.30).	0.30	\$227.70
10/28/18	Elliot Stevens	210	E-mails with J. Levitan and L. Rappaport regarding remand reply filing deadlines (0.10).	0.10	\$75.90
10/28/18	Jeffrey W. Levitan	210	E-mails with L. Rappaport regarding reply (0.20); E-mail with E. Stevens regarding reply (0.20).	0.40	\$303.60
Analysis and Strategy				14.30	\$10,853.70

General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
10/26/18	Olga A. Golinder	212	Draft tables of contents and authorities for PREPA's reply to Vitol's objection to motion to remand.	0.80	\$208.00
General Administration				0.80	\$208.00

Total for Professional Services**\$70,719.10**

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
JEFFREY W. LEVITAN	PARTNER	19.70	759.00	\$14,952.30
JONATHAN E. RICHMAN	PARTNER	8.20	759.00	\$6,223.80
LARY ALAN RAPPAPORT	PARTNER	22.40	759.00	\$17,001.60
MICHAEL A. FIRESTEIN	PARTNER	1.40	759.00	\$1,062.60
STEPHEN L. RATNER	PARTNER	0.20	759.00	\$151.80
TIMOTHY W. MUNGOVAN	PARTNER	0.60	759.00	\$455.40
Total for PARTNER		52.50		\$39,847.50
CHRIS THEODORIDIS	ASSOCIATE	6.40	759.00	\$4,857.60
ELLIOT STEVENS	ASSOCIATE	34.00	759.00	\$25,806.00
Total for ASSOCIATE		40.40		\$30,663.60
OLGA A. GOLINDER	LEGAL ASSISTANT	0.80	260.00	\$208.00
Total for LEGAL ASSISTANT		0.80		\$208.00
Total		93.70		\$70,719.10

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
10/09/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$4.40
10/09/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.20
10/09/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.90
10/09/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.70
10/09/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$10.30
10/09/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$5.90
10/09/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.10
10/09/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$3.60
10/09/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.10
10/09/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$4.80
10/10/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$2.00
10/15/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$2.10
10/15/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$2.20
10/15/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$4.80
10/21/2018	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$0.70
10/21/2018	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$1.70
10/21/2018	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$0.80
10/21/2018	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$1.00
10/21/2018	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$0.60
10/21/2018	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$0.60
10/21/2018	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$0.90

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

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Date	Timekeeper	Type	Description	Amount
10/21/2018	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$0.90
10/21/2018	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$0.60
10/22/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.10
10/22/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.10
10/22/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$5.50
10/22/2018	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$1.70
10/22/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.10
10/22/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.40
10/22/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.70
10/22/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.60
10/22/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.90
10/22/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.20
10/22/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.40
10/22/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.20
10/22/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$2.40
10/22/2018	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$0.20
10/23/2018	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$0.50
10/23/2018	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$1.40
10/26/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$3.70
Total for REPRODUCTION				\$74.00

Date	Timekeeper	Type	Description	Amount
10/06/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$597.00
10/09/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$548.00
10/10/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$1,100.00
10/11/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$672.00
10/12/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$747.00
10/16/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$1,847.00
10/18/2018	Lary Alan Rappaport	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$97.00
10/19/2018	Lary Alan Rappaport	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$83.00

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

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Date	Timekeeper	Type	Description	Amount
10/20/2018	Lary Alan Rappaport	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$85.00
10/22/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$484.00
10/26/2018	Olga A. Golinder	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$6.00
10/27/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$804.00
Total for LEXIS				\$7,070.00

Date	Timekeeper	Type	Description	Amount
10/10/2018	Elliot Stevens	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000005 Lines	\$569.00
10/20/2018	Jonathan E. Richman	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000004 Lines	\$357.00
10/21/2018	Jonathan E. Richman	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000032 Lines	\$378.00
Total for WESTLAW				\$1,304.00

Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	74.00
LEXIS	7,070.00
WESTLAW	1,304.00
Total Expenses	\$8,448.00
Total Amount for this Matter	\$79,167.10

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

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Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	0.90	\$683.10
202	Legal Research	0.20	\$151.80
204	Communications with Claimholders	0.10	\$75.90
205	Communications with the Commonwealth and its Representatives	1.80	\$1,366.20
206	Documents Filed on Behalf of the Board	38.80	\$13,231.70
207	Non-Board Court Filings	1.60	\$1,214.40
210	Analysis and Strategy	5.20	\$3,946.80
Total		48.60	\$20,669.90

Tasks relating to the Board and Associated Members -- 201

Date	Timekeeper	Task	Description	Hours	Amount
10/04/18	Jonathan E. Richman	201	Draft and review e-mails with H. Bauer and team regarding extension on answer and discovery issues (0.30).	0.30	\$227.70
10/05/18	Jonathan E. Richman	201	Draft and review e-mails with H. Bauer regarding motion for extension on answer in UTIER collective bargaining agreement case (0.30).	0.30	\$227.70
10/08/18	Jonathan E. Richman	201	Draft and review e-mails with H. Bauer regarding extension motion in UTIER case.	0.10	\$75.90
10/20/18	Jonathan E. Richman	201	Draft status update to client regarding case.	0.20	\$151.80
Tasks relating to the Board and Associated Members				0.90	\$683.10

Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
10/04/18	Michael A. Firestein	202	Research Rule 26 disclosure issues in connection with UTIER adversary proceeding (0.20).	0.20	\$151.80
Legal Research				0.20	\$151.80

Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
10/05/18	Guy Brenner	204	Review proposal from UTIER counsel addressing deadlines.	0.10	\$75.90
Communications with Claimholders				0.10	\$75.90

Communications with the Commonwealth and its Representatives -- 205

Date	Timekeeper	Task	Description	Hours	Amount
10/01/18	Stephen L. Ratner	205	Conferences and e-mail with J. Richman, E. McKeen regarding procedural matters in UTIER collective bargaining agreement.	0.10	\$75.90
10/01/18	Jonathan E. Richman	205	Draft and review e-mails with H. Bauer, E. McKeen and others regarding UTIER case status, answer, and discovery issues (0.30); Teleconference with E. McKeen, M. Dale, M. Morris regarding strategy and discovery issues (0.40).	0.70	\$531.30

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

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Date	Timekeeper	Task	Description	Hours	Amount
10/01/18	Timothy W. Mungovan	205	Communications with J. Richman and counsel for AAFAF regarding responding to UTIER's complaint (0.30).	0.30	\$227.70
10/01/18	Matthew J. Morris	205	Call with O'Melveny regarding plans for discovery (0.40).	0.40	\$303.60
10/05/18	Jonathan E. Richman	205	Draft and review e-mails with E. McKeen regarding motion for extension (0.10).	0.10	\$75.90
10/07/18	Jonathan E. Richman	205	Draft and review e-mails with E. McKeen regarding motion for extension on answer in UTIER collective bargaining agreement case (0.20).	0.20	\$151.80
Communications with the Commonwealth and its Representatives				1.80	\$1,366.20

Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
10/01/18	Elisa Carino	206	Continue drafting answer to amended complaint.	2.60	\$676.00
10/02/18	Elisa Carino	206	Continue drafting answer to amended complaint.	8.60	\$2,236.00
10/03/18	Elisa Carino	206	Revise draft answer to amended complaint.	9.60	\$2,496.00
10/04/18	Jonathan E. Richman	206	Draft motion for extension on answer (0.80).	0.80	\$607.20
10/05/18	Jonathan E. Richman	206	Revise motion for extension (0.20).	0.20	\$151.80
10/07/18	Jonathan E. Richman	206	Revise motion for extension (0.40).	0.40	\$303.60
10/08/18	Guy Brenner	206	Review motion for extension of time to answer (0.10).	0.10	\$75.90
10/15/18	Elisa Carino	206	Revise draft answer to amended complaint.	4.90	\$1,274.00
10/16/18	Elisa Carino	206	Revise draft answer to amended complaint.	6.80	\$1,768.00
10/30/18	Matthew J. Morris	206	Revise answer.	0.70	\$531.30
10/31/18	Matthew J. Morris	206	Revise draft answer.	4.10	\$3,111.90
Documents Filed on Behalf of the Board				38.80	\$13,231.70

Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
10/03/18	Scott A. Faust	207	Review decision on motion to dismiss UTIER complaint.	1.60	\$1,214.40
Non-Board Court Filings				1.60	\$1,214.40

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
10/01/18	Guy Brenner	210	Discussion with J. Richman and M. Morris regarding UTIER case.	0.30	\$227.70
10/01/18	Jonathan E. Richman	210	Teleconference with S. Ratner regarding UTIER case status, answer, and discovery issues (0.10); Teleconference with M. Dale regarding UTIER case status, answer, and discovery issues (0.10); Conference with M. Morris regarding UTIER case status, answer, and discovery issues (0.20); Teleconference with G. Brenner regarding same (0.10).	0.50	\$379.50
10/01/18	Matthew J. Morris	210	Calls with J. Richman, G. Brenner and M. Dale regarding plans for discovery (0.40).	0.40	\$303.60
10/03/18	Jonathan E. Richman	210	Draft and review e-mails with H. Bauer, C. George, M. Morris, G. Brenner, S. Faust regarding UTIER collective bargaining agreement case and strategy (0.70); Conference with M. Morris regarding UTIER collective bargaining agreement case and strategy (0.10).	0.80	\$607.20
10/03/18	Guy Brenner	210	Review background materials regarding allegations in UTIER complaint.	0.10	\$75.90
10/04/18	Scott A. Faust	210	Review case strategy.	0.80	\$607.20
10/04/18	Stephen L. Ratner	210	E-mail with J. Richman, T. Mungovan, et al. regarding case strategy.	0.10	\$75.90
10/04/18	Jonathan E. Richman	210	Review materials regarding strategy for UTIER case (0.60); Draft and review e-mails with M. Morris, G. Brenner, M. Bienenstock regarding same (0.40); Conference with M. Morris regarding same (0.10).	1.10	\$834.90
10/04/18	Guy Brenner	210	Review materials regarding strategy for UTIER case.	0.10	\$75.90
10/04/18	Timothy W. Mungovan	210	Communications with J. Richman, L. Rappaport, M. Firestein, and M. Dale regarding Rule 26 disclosures in connection with UTIER's adversary proceeding (0.30).	0.30	\$227.70
10/05/18	Timothy W. Mungovan	210	Communications with J. Richman regarding UTIER's request to set deadlines for answer and for Rule 26 disclosures (0.30).	0.30	\$227.70
10/12/18	Jonathan E. Richman	210	Teleconference with S. Faust regarding strategy.	0.20	\$151.80
10/15/18	Jonathan E. Richman	210	Communications with S. Faust regarding strategy.	0.20	\$151.80
Analysis and Strategy				5.20	\$3,946.80

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Total for Professional Services

\$20,669.90

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MEMBER

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
GUY BRENNER	PARTNER	0.70	759.00	\$531.30
JONATHAN E. RICHMAN	PARTNER	6.10	759.00	\$4,629.90
MICHAEL A. FIRESTEIN	PARTNER	0.20	759.00	\$151.80
SCOTT A. FAUST	PARTNER	2.40	759.00	\$1,821.60
STEPHEN L. RATNER	PARTNER	0.20	759.00	\$151.80
TIMOTHY W. MUNGOVAN	PARTNER	0.90	759.00	\$683.10
Total for PARTNER		10.50		\$7,969.50
 MATTHEW J. MORRIS	 ASSOCIATE	 5.60	 759.00	 \$4,250.40
Total for ASSOCIATE		5.60		\$4,250.40
 ELISA CARINO	 LAW CLERK	 32.50	 260.00	 \$8,450.00
Total for LAW CLERK		32.50		\$8,450.00
Total		48.60		\$20,669.90

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
10/02/2018	Elisa Carino	REPRODUCTION	REPRODUCTION	\$8.30
Total for REPRODUCTION				\$8.30

Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	8.30
Total Expenses	\$8.30
Total Amount for this Matter	\$20,678.20

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	5.10	\$3,870.90
204	Communications with Claimholders	2.00	\$1,518.00
205	Communications with the Commonwealth and its Representatives	6.10	\$4,629.90
206	Documents Filed on Behalf of the Board	0.70	\$531.30
210	Analysis and Strategy	6.90	\$5,237.10
212	General Administration	1.10	\$286.00
Total		21.90	\$16,073.20

Tasks relating to the Board and Associated Members -- 201

Date	Timekeeper	Task	Description	Hours	Amount
10/01/18	Alexandra V. Bargoot	201	Draft e-mails to Board and its advisors regarding documents requested by UTIER in Rule 2004 motion (0.60).	0.60	\$455.40
10/03/18	Laura Stafford	201	Draft e-mail to McKinsey regarding prior Rule 2004 motion arguments (0.70).	0.70	\$531.30
10/03/18	Mee R. Kim	201	E-mails with L. Stafford and McKinsey personnel regarding UTIER's Rule 2004 letters (0.10).	0.10	\$75.90
10/04/18	Margaret A. Dale	201	Communications with H. Bauer and J. Richman regarding UTIER discovery requests (0.30).	0.30	\$227.70
10/05/18	Laura Stafford	201	Correspondence with Board's advisors regarding UTIER Rule 2004 request (0.40).	0.40	\$303.60
10/05/18	Mee R. Kim	201	E-mails with M. Dale, L. Stafford, and McKinsey personnel regarding UTIER Rule 2004 proposed response (0.20).	0.20	\$151.80
10/08/18	Laura Stafford	201	Communications with Citi and McKinsey regarding response to UTIER Rule 2004 request (0.30).	0.30	\$227.70
10/09/18	Laura Stafford	201	Call with Citi regarding UTIER Rule 2004 (0.50).	0.50	\$379.50
10/10/18	Laura Stafford	201	Call with McKinsey regarding UTIER Rule 2004 request (0.40).	0.40	\$303.60
10/15/18	Laura Stafford	201	Communications with McKinsey regarding UTIER Rule 2004 motion (0.60).	0.60	\$455.40
10/16/18	Laura Stafford	201	Call with K. Rifkind regarding UTIER Rule 2004 request (0.40); Call with McKinsey regarding UTIER Rule 2004 request (0.60).	1.00	\$759.00
Tasks relating to the Board and Associated Members				5.10	\$3,870.90

Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
10/01/18	Margaret A. Dale	204	Review letter from UTIER counsel regarding Rule 2004 discovery (0.10).	0.10	\$75.90
10/01/18	Mee R. Kim	204	Review UTIER's Rule 2004 letters requesting documents (0.30).	0.30	\$227.70
10/17/18	Laura Stafford	204	Review and revise draft letter responding to UTIER Rule 2004 request (1.20).	1.20	\$910.80
10/17/18	Margaret A. Dale	204	Review and revise draft letter to UTIER regarding document production (0.20).	0.20	\$151.80
10/18/18	Margaret A. Dale	204	Finalize letter to UTIER regarding production (0.20).	0.20	\$151.80

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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Communications with Claimholders	2.00	\$1,518.00
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Communications with the Commonwealth and its Representatives -- 205

Date	Timekeeper	Task	Description	Hours	Amount
10/01/18	Margaret A. Dale	205	Communications with J. Richman, L. McKeen regarding UTIER Rule 2004 requests and adversary proceeding (0.40).	0.40	\$303.60
10/04/18	Margaret A. Dale	205	Communications with O'Melveny regarding UTIER Rule 2004 discovery requests (0.20).	0.20	\$151.80
10/04/18	Mee R. Kim	205	E-mails with Proskauer team and O'Melveny regarding UTIER Rule 2004 response (0.20).	0.20	\$151.80
10/05/18	Margaret A. Dale	205	Communications with counsel for AAFAF regarding status of efforts to compile responsive information to UTIER Rule 2004 requests (0.40).	0.40	\$303.60
10/05/18	Laura Stafford	205	Call with O'Melveny regarding UTIER Rule 2004 request (0.40); Call with A. Pavel regarding same (0.20).	0.60	\$455.40
10/05/18	Mee R. Kim	205	Teleconference with M. Dale, G. Mashberg, L. Stafford, A. Bargoot, and O'Melveny regarding UTIER Rule 2004 production strategy (0.20); E-mails with same regarding proposed response (0.40).	0.60	\$455.40
10/08/18	Gregg M. Mashberg	205	Review correspondence from O'Melveny regarding status of document production (0.10).	0.10	\$75.90
10/11/18	Margaret A. Dale	205	Communications with H. Bauer, L. Stafford and O'Melveny lawyers regarding communications with UTIER attorney and extension of time to produce documents (0.50).	0.50	\$379.50
10/16/18	Laura Stafford	205	Communications with O'Melveny regarding response to UTIER Rule 2004 request (0.60).	0.60	\$455.40
10/18/18	Laura Stafford	205	Communications with O'Melveny and McKinsey regarding final preparation of documents for production to UTIER in response to Rule 2004 request (2.20).	2.20	\$1,669.80
10/18/18	Margaret A. Dale	205	Communications with O'Melveny and L. Stafford regarding document production to UTIER (0.30).	0.30	\$227.70
Communications with the Commonwealth and its Representatives				6.10	\$4,629.90

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Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
10/03/18	Alexandra V. Bargoot	206	Draft summary of arguments to dismiss Rule 2004 motion (0.70).	0.70	\$531.30
Documents Filed on Behalf of the Board				0.70	\$531.30

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
10/01/18	Margaret A. Dale	210	Communications with A. Bargoot regarding UTIER Rule 2004 requests and next steps (0.20); Review materials from Board website potentially responsive to UTIER Rule 2004 requests (0.40).	0.60	\$455.40
10/01/18	Mee R. Kim	210	E-mails with M. Dale, G. Mashberg, and L. Stafford regarding UTIER Rule 2004 requests (0.10).	0.10	\$75.90
10/01/18	Alexandra V. Bargoot	210	Call with M. Dale regarding UTIER Rule 2004 requests (0.20).	0.20	\$151.80
10/02/18	Alexandra V. Bargoot	210	Call with M. Dale, G. Mashberg, R. Kim, and L. Stafford regarding strategy for responding to UTIER's Rule 2004 letters requesting documents (0.30); E-mails with same regarding same (0.20).	0.50	\$379.50
10/02/18	Margaret A. Dale	210	Communications with discovery team regarding call with O'Melveny regarding responsive materials (0.30); Review materials on Board website responsive to requests (0.20).	0.50	\$379.50
10/02/18	Laura Stafford	210	Meet with discovery team to discuss UTIER Rule 2004 requests (0.30).	0.30	\$227.70
10/02/18	Gregg M. Mashberg	210	Teleconference with M. Dale, A. Bargoot and L. Stafford regarding status of UTIER Rule 2004 requests (0.30).	0.30	\$227.70
10/02/18	Timothy W. Mungovan	210	Communications with M. Dale and J. Richman regarding UTIER's demand for Rule 2004 PREPA examination (0.30).	0.30	\$227.70
10/02/18	Mee R. Kim	210	Teleconference with M. Dale, G. Mashberg, L. Stafford, and A. Bargoot regarding UTIER's Rule 2004 letters requesting documents (0.30); E-mails with M. Dale, G. Mashberg, L. Stafford, and A. Bargoot regarding same (0.20); E-mails with L. Stafford regarding same (0.20).	0.70	\$531.30

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Date	Timekeeper	Task	Description	Hours	Amount
10/03/18	Mee R. Kim	210	E-mails with M. Dale, G. Mashberg, L. Stafford, and A. Bargoot regarding strategy on UTIER's Rule 2004 letters (0.30); E-mails with L. Stafford regarding same (0.10).	0.40	\$303.60
10/03/18	Laura Stafford	210	Review and analyze UTIER Rule 2004 motion for overlap with UTIER adversary proceeding (0.90).	0.90	\$683.10
10/03/18	Margaret A. Dale	210	Communications with L. Stafford regarding requests to McKinsey, Board, and Citi regarding materials for UTIER Rule 2004 (0.20); Review e-mail from A. Bargoot regarding filings related to prior Rule 2004 motion arguments (0.30).	0.50	\$379.50
10/04/18	Mee R. Kim	210	E-mails with M. Dale, G. Mashberg, L. Stafford, and A. Bargoot regarding UTIER Rule 2004 strategy (0.10).	0.10	\$75.90
10/05/18	Mee R. Kim	210	E-mails with M. Dale, G. Mashberg, L. Stafford, and A. Bargoot regarding UTIER Rule 2004 proposed response (0.20).	0.20	\$151.80
10/05/18	Laura Stafford	210	Call with M. Dale regarding UTIER Rule 2004 request (0.20).	0.20	\$151.80
10/09/18	Ehud Barak	210	Call with litigation team regarding PREPA discovery.	0.80	\$607.20
10/15/18	Mee R. Kim	210	E-mails with M. Dale, G. Mashberg, L. Stafford, and A. Bargoot regarding proposed October 18 production to UTIER.	0.10	\$75.90
10/17/18	Margaret A. Dale	210	Communications with L. Stafford and P. Possinger regarding document production to UTIER (0.20).	0.20	\$151.80
Analysis and Strategy				6.90	\$5,237.10

General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
10/09/18	Magali Giddens	212	Review PREPA document requests and interrogatories prepared pursuant to Rule 2004 examination (0.40).	0.40	\$104.00
10/09/18	Tiffany Miller	212	Compile bondholder Rule 2004 motions for attorney analysis in connection with UTIER motion.	0.70	\$182.00
General Administration				1.10	\$286.00

Total for Professional Services**\$16,073.20**

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
EHUD BARAK	PARTNER	0.80	759.00	\$607.20
GREGG M. MASHBERG	PARTNER	0.40	759.00	\$303.60
MARGARET A. DALE	PARTNER	4.40	759.00	\$3,339.60
TIMOTHY W. MUNGOVAN	PARTNER	0.30	759.00	\$227.70
Total for PARTNER		5.90		\$4,478.10
ALEXANDRA V. BARGOOT	ASSOCIATE	2.00	759.00	\$1,518.00
LAURA STAFFORD	ASSOCIATE	9.90	759.00	\$7,514.10
MEE R. KIM	ASSOCIATE	3.00	759.00	\$2,277.00
Total for ASSOCIATE		14.90		\$11,309.10
MAGALI GIDDENS	LEGAL ASSISTANT	0.40	260.00	\$104.00
TIFFANY MILLER	LEGAL ASSISTANT	0.70	260.00	\$182.00
Total for LEGAL ASSISTANT		1.10		\$286.00
Total		21.90		\$16,073.20
Total Amount for this Matter				\$16,073.20

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Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	9.90	\$7,514.10
202	Legal Research	125.30	\$56,430.20
203	Hearings and other non-filed communications with the Court	0.40	\$303.60
204	Communications with Claimholders	6.00	\$4,554.00
205	Communications with the Commonwealth and its Representatives	37.20	\$28,234.80
206	Documents Filed on Behalf of the Board	144.10	\$103,334.00
207	Non-Board Court Filings	17.30	\$13,130.70
208	Stay Matters	74.00	\$56,016.30
210	Analysis and Strategy	251.30	\$189,139.90
211	Non-Working Travel Time	1.50	\$1,138.50
212	General Administration	12.20	\$3,172.00
Total		679.20	\$462,968.10

Tasks relating to the Board and Associated Members -- 201

Date	Timekeeper	Task	Description	Hours	Amount
10/02/18	Stephen L. Ratner	201	Board call regarding potential creditor motion for stay relief and receiver (0.50).	0.50	\$379.50
10/02/18	Margaret A. Dale	201	Conference call with Board regarding creditor call to M. Bienenstock regarding potential receiver and next steps (0.50).	0.50	\$379.50
10/02/18	Timothy W. Mungovan	201	Communications with M. Bienenstock, S. Ratner, and Board regarding forthcoming creditor motion to lift stay (0.50).	0.50	\$379.50
10/02/18	Martin J. Bienenstock	201	Conference call with N. Jaresko regarding bondholders' stay relief motion.	0.80	\$607.20
10/04/18	Timothy W. Mungovan	201	Communications with M. Bienenstock and Board regarding motion to lift stay of and strategy for opposing motion (0.40).	0.40	\$303.60
10/09/18	Martin J. Bienenstock	201	Review and revise portions of memorandum to Board regarding alternative responses to stay-relief motion (4.20); Discuss proposal to resolve stay motion with N. Jaresko (0.20).	4.40	\$3,339.60
10/11/18	Paul Possinger	201	E-mails with Citi regarding discovery requests (0.20); E-mails with Citi regarding stay relief discovery (0.10).	0.30	\$227.70
10/12/18	Martin J. Bienenstock	201	Revise client memorandum regarding stay-relief motion in light of N. Jaresko comments.	1.20	\$910.80
10/12/18	Paul Possinger	201	Discuss receiver motion with O'Neill (0.30).	0.30	\$227.70
10/22/18	Gregg M. Mashberg	201	Correspondence with H. Bauer regarding status of receiver motion and related issues (0.10).	0.10	\$75.90
10/22/18	Daniel Desatnik	201	E-mail to O'Neill regarding research issues (0.20).	0.20	\$151.80
10/25/18	Paul Possinger	201	Call with N. Mitchell regarding response to receiver motion (0.60).	0.60	\$455.40
10/31/18	Gregg M. Mashberg	201	Correspondence with L. Stafford and K. Rifkind regarding status of receiver motion response (0.10).	0.10	\$75.90
Tasks relating to the Board and Associated Members				9.90	\$7,514.10

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Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
10/04/18	Elliot Stevens	202	Research relating to stay issues raised in connection with receiver motion (1.20).	1.20	\$910.80
10/08/18	Ehud Barak	202	Research issues for receiver memorandum (3.40).	3.40	\$2,580.60
10/08/18	Martin J. Bienenstock	202	Conduct research in connection with potential responsive strategy for creditor's stay-relief motion (2.40).	2.40	\$1,821.60
10/10/18	Elliot Stevens	202	Research issues relating to receiver motion (0.60).	0.60	\$455.40
10/11/18	Joshua A. Esses	202	Research issues in connection with responding to receiver motions (0.10).	0.10	\$75.90
10/12/18	Joshua A. Esses	202	Research on bankruptcy code section relevant to response.	3.80	\$2,884.20
10/12/18	Christopher M. Tarrant	202	Research issues for potential responsive pleading to receiver motion (2.60).	2.60	\$676.00
10/13/18	Ehud Barak	202	Research issues in connection with opposing lift-stay and receiver motions (2.80).	2.80	\$2,125.20
10/15/18	Philip Omorogbe	202	Research issues in connection with response to receiver motion (1.40).	1.40	\$364.00
10/15/18	Daniel Desatnik	202	Review J. Esses research on PREPA receiver motion (0.80); Research issues for response to receiver motion (1.40); Research case law regarding issues in connection with response to receiver motion (1.30).	3.50	\$2,656.50
10/16/18	Philip Omorogbe	202	Research precedent regarding motion to lift stay and appoint receiver (0.80); Research precedent referenced in receiver motion (0.80); Review certain precedent in connection with response to receiver motion (2.00); Review certain additional precedent in connection with receiver motion (1.40).	5.00	\$1,300.00
10/16/18	Christopher M. Tarrant	202	Research certain issues regarding standards for response to motion to appoint receiver.	2.20	\$572.00
10/16/18	Daniel Desatnik	202	Compile and review cases for research (0.80); Discussion with P. Omorogbe regarding research issues in connection with response to receiver motion (0.40); Discuss research issues with C. Tarrant (0.30); Research precedent in connection with potential responsive pleading (0.50).	2.00	\$1,518.00
10/17/18	Christopher M. Tarrant	202	Research issues regarding response to receiver motion.	3.50	\$910.00
10/17/18	Philip Omorogbe	202	Research relevant case law on strategy regarding response to receiver motion (1.40).	1.40	\$364.00

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Date	Timekeeper	Task	Description	Hours	Amount
10/17/18	Brandon C. Clark	202	Research regarding certain issues in connection with receiver motion (2.10).	2.10	\$1,593.90
10/17/18	Daniel Desatnik	202	Review legislative history on certain research issues (0.90); Review case law regarding same (2.10).	3.00	\$2,277.00
10/18/18	Daniel Desatnik	202	Research certain precedent in connection with response to receiver motion (1.80).	1.80	\$1,366.20
10/18/18	Philip Omorogbe	202	Research certain precedent in connection with response to receiver motion (3.80); Research on additional issues in connection with same (0.50); Draft research findings and case law analysis regarding same (1.60); Review Board motion to appoint chief transformation officer in connection with same (1.30).	7.20	\$1,872.00
10/18/18	Christopher M. Tarrant	202	Conduct additional research regarding response to receiver motion in connection.	3.40	\$884.00
10/18/18	Ehud Barak	202	Research issues for potential responsive pleading (3.20).	3.20	\$2,428.80
10/19/18	Philip Omorogbe	202	Draft analysis regarding motion to appoint chief transformation officer in relation to response to receiver motion (0.80); Review recent Court order for relevant principles in connection with response to receiver motion (0.50); Formulate research strategy regarding certain argument for response to receiver motion (0.80); Review relevant case law on same (2.30).	4.40	\$1,144.00
10/20/18	Ehud Barak	202	Research issues regarding potential responsive pleading (3.40).	3.40	\$2,580.60
10/21/18	Daniel Desatnik	202	Research issues in connection with response to receiver motion (0.70).	0.70	\$531.30
10/21/18	Ehud Barak	202	Research certain issues in connection with response to receiver motion (1.40).	1.40	\$1,062.60
10/22/18	Philip Omorogbe	202	Review certain precedent in connection with response to receiver motion (1.50).	1.50	\$390.00
10/23/18	Daniel Desatnik	202	Review First Circuit opinion regarding in connection with response to receiver motion (0.80).	0.80	\$607.20
10/24/18	Ehud Barak	202	Research relevant issues in connection with objection to lift-stay motion (3.50).	3.50	\$2,656.50
10/24/18	Philip Omorogbe	202	Research contractual rights issues for response to receiver motion (1.00); Research certain additional precedent regarding contractual rights for response to receiver motion (4.70); Research additional issues in connection with same (1.80); Draft case analysis regarding same (0.40).	7.90	\$2,054.00

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Date	Timekeeper	Task	Description	Hours	Amount
10/25/18	Philip Omorogbe	202	Research property and contracts issues for response to receiver motion (1.70); Draft memorandum regarding same (2.20); Research additional case law on contract interpretation (5.90); Draft memorandum regarding same (1.80).	11.60	\$3,016.00
10/25/18	Daniel Desatnik	202	Research property and contract rights in connection with response to receiver motion (1.60).	1.60	\$1,214.40
10/26/18	Philip Omorogbe	202	Research case law for response to receiver motion (6.40); Draft case analysis regarding same (2.30); Draft additional section of memorandum regarding same (4.40).	13.10	\$3,406.00
10/28/18	Philip Omorogbe	202	Draft memorandum on certain contractual issues for response to receiver motion (4.80).	4.80	\$1,248.00
10/29/18	Daniel Desatnik	202	Research certain precedent regarding issues for response to receiver motion (3.20); Review P. Omorogbe updated contractual interpretation memorandum (0.50).	3.70	\$2,808.30
10/29/18	Elliot Stevens	202	Discuss research issues relating to response to receiver motion with P. Omorogbe (0.20); Review research memorandum on contractual interpretation (0.40); E-mail to P. Omorogbe regarding same (0.10).	0.70	\$531.30
10/29/18	Philip Omorogbe	202	Communication with E. Stevens regarding provisions of PREPA trust agreement (0.20); Revise memorandum on contractual interpretation in connection with response to receiver motion (1.40); Communication with D. Desatnik regarding same (0.30).	1.90	\$494.00
10/30/18	Philip Omorogbe	202	Research case law regarding certain issues for response to receiver motion (1.90); Draft memorandum regarding same (1.30).	3.20	\$832.00
10/30/18	Daniel Desatnik	202	Research case law regarding certain issues for response to receiver motion (2.10).	2.10	\$1,593.90
10/31/18	Philip Omorogbe	202	Research certain issues in connection with response to receiver motion (2.40).	2.40	\$624.00
Legal Research				125.30	\$56,430.20

Hearings and other non-filed communications with the Court -- 203

Date	Timekeeper	Task	Description	Hours	Amount
10/23/18	Timothy W. Mungovan	203	Communications with E. Barak, P. Possinger and M. Dale regarding scheduling hearing dates on lift-stay motion and trial (0.40).	0.40	\$303.60
Hearings and other non-filed communications with the Court				0.40	\$303.60

Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
10/02/18	Paul Possinger	204	Meeting with creditors regarding RSA and potential receiver motion (1.80).	1.80	\$1,366.20
10/04/18	Martin J. Bienenstock	204	Teleconference with D. Goldstein and M. Ellenberg regarding stay-relief motion.	0.50	\$379.50
10/09/18	Maja Zerjal	204	Review correspondence with creditor regarding receiver motion.	0.30	\$227.70
10/09/18	Stephen L. Ratner	204	Review proposal to resolve lift-stay and receiver motions (0.10); E-mail with M. Bienenstock, et al. regarding same (0.10).	0.20	\$151.80
10/18/18	Ehud Barak	204	Meet and confer with counsel regarding discovery (0.40).	0.40	\$303.60
10/18/18	Margaret A. Dale	204	Participate in meet and confer call regarding discovery and hearing on motion (1.00).	1.00	\$759.00
10/26/18	Margaret A. Dale	204	Communications with counsel regarding schedule (0.10).	0.10	\$75.90
10/29/18	Margaret A. Dale	204	Communications with E. R. Berezin and E. McKeen regarding schedule for responses, objections, and expert depositions (0.20).	0.20	\$151.80
10/31/18	Brandon C. Clark	204	Participate in meet and confer regarding discovery objections and planned objections (0.50).	0.50	\$379.50
10/31/18	Gregg M. Mashberg	204	Participate in meet and confer regarding movants' counsel in lift stay (0.50).	0.50	\$379.50
10/31/18	Margaret A. Dale	204	Participate in meet and confer regarding discovery served by Board and AAFAF (0.50).	0.50	\$379.50
Communications with Claimholders				6.00	\$4,554.00

Communications with the Commonwealth and its Representatives -- 205

Date	Timekeeper	Task	Description	Hours	Amount
10/02/18	Martin J. Bienenstock	205	Conference with O'Melveny regarding stay-relief motion and underlying facts.	1.80	\$1,366.20

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Date	Timekeeper	Task	Description	Hours	Amount
10/04/18	Elliot Stevens	205	Meeting with AAFAF counsel, P. Possinger, D. Desatnik, E. Barak, and C. Theodoridis regarding receiver motion (1.80).	1.80	\$1,366.20
10/04/18	Jeffrey W. Levitan	205	Participate in conference with E. Barak, O'Melveny representatives, et. al. regarding strategy on motion (2.40).	2.40	\$1,821.60
10/04/18	Daniel Desatnik	205	Meeting with O'Melveny regarding PREPA receivership motion response (1.80).	1.80	\$1,366.20
10/04/18	Chris Theodoridis	205	Participate in portion of conference with J. Levitan, P. Possinger, E. Barak, D. Desatnik, E. Stevens, N. Mitchell, M. DiConza, P. Friedman, and M. Hinker regarding receiver motion.	1.70	\$1,290.30
10/04/18	Ehud Barak	205	Meet with O'Melveny regarding receivership motion.	1.70	\$1,290.30
10/09/18	Paul Possinger	205	E-mail to Greenberg regarding stay of action (0.40).	0.40	\$303.60
10/11/18	Paul Possinger	205	Call with O'Melveny regarding opposition to stay-relief motion (1.40).	1.40	\$1,062.60
10/11/18	Daniel Desatnik	205	Meet with O'Melveny and Proskauer team regarding receiver discovery and strategies for responding (1.80).	1.80	\$1,366.20
10/11/18	Ehud Barak	205	Meet with O'Melveny regarding receiver motion (1.80).	1.80	\$1,366.20
10/11/18	Elliot Stevens	205	Meet with M. Bienenstock, S. Ratner, E. Barak, D. Desatnik, and O'Melveny regarding receiver motion (1.80).	1.80	\$1,366.20
10/11/18	Margaret A. Dale	205	Conference with M. Bienenstock, S. Ratner, G. Mashberg, E. Barak, and AAFAF lawyers to discuss motion to lift stay (1.80); Review and comment on O'Melveny draft of document production requests (0.70).	2.50	\$1,897.50
10/11/18	Stephen L. Ratner	205	Conferences with M. Bienenstock, M. Dale, E. Barak, P. Possinger, T. Mungovan, E. McKeen, P. Friedman and N. Mitchell regarding lift-stay and receiver motions.	1.80	\$1,366.20
10/11/18	Timothy W. Mungovan	205	Participate in portion of meeting with counsel for AAFAF, M. Bienenstock, S. Ratner, M. Dale, P. Possinger, E. Barak, and D. Desatnik regarding motion to lift stay and receiver motion (1.50); Communications with M. Dale and counsel for AAFAF regarding movants' discovery requests and potential requests for discovery to movants (0.30).	1.80	\$1,366.20
10/12/18	Gregg M. Mashberg	205	Review O'Melveny document requests regarding receiver motion (0.10); Review O'Melveny letter regarding discovery issues (0.10).	0.20	\$151.80

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Date	Timekeeper	Task	Description	Hours	Amount
10/13/18	Margaret A. Dale	205	Communications with O'Melveny regarding draft discovery requests (0.20).	0.20	\$151.80
10/15/18	Margaret A. Dale	205	Communications with O'Melveny, G. Mashberg and P. Possinger regarding draft document requests (0.60).	0.60	\$455.40
10/15/18	Timothy W. Mungovan	205	Communications with M. Dale and counsel for AAFAF regarding discovery matters in connection with motion to lift stay (0.30).	0.30	\$227.70
10/15/18	Gregg M. Mashberg	205	Conference call with O'Melveny and M. Dale and P. Possinger regarding discovery issues regarding receiver motion (0.30).	0.30	\$227.70
10/16/18	Timothy W. Mungovan	205	Communications with counsel for movants, AAFAF, S. Ratner, and M. Dale regarding meet and confer regarding discovery requests regarding renewed receiver motion (0.20).	0.20	\$151.80
10/16/18	Margaret A. Dale	205	Communications with O'Melveny regarding discovery in connection with receiver motion (0.20).	0.20	\$151.80
10/16/18	Gregg M. Mashberg	205	Correspondence with O'Melveny regarding discovery requests in connection with receiver motion (0.10).	0.10	\$75.90
10/17/18	Gregg M. Mashberg	205	Correspondence with O'Melveny regarding upcoming meet and confer (0.10).	0.10	\$75.90
10/17/18	Margaret A. Dale	205	Communications with O'Melveny regarding finalizing discovery requests (0.30).	0.30	\$227.70
10/18/18	Margaret A. Dale	205	Conference call with O'Melveny regarding meet and confer relating to discovery requests to AAFAF and PREPA (0.70); Communications with O'Melveny regarding discovery requests and expert subpoenas (0.20).	0.90	\$683.10
10/18/18	Paul Possinger	205	Call with O'Melveny regarding PREPA receiver motion discovery (0.30); Meet and confer call regarding discovery issues (0.80).	1.10	\$834.90
10/18/18	Stephen L. Ratner	205	Conference with P. Friedman, L. McKeen, M. Dale, P. Possinger, E. Barak regarding discovery and procedural issues.	0.50	\$379.50
10/18/18	Gregg M. Mashberg	205	Conference call with O'Melveny regarding discovery in connection with receiver motion (0.70).	0.70	\$531.30
10/18/18	Ehud Barak	205	Call with O'Melveny regarding discovery regarding receivership motion (0.60).	0.60	\$455.40

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Date	Timekeeper	Task	Description	Hours	Amount
10/20/18	Margaret A. Dale	205	Communications with M. Bienenstock, G. Mashberg, T. Mungovan, P. Friedman and L. McKeen regarding discovery, schedule and proposed changes (0.50).	0.50	\$379.50
10/22/18	Elliot Stevens	205	E-mail to Greenberg Traurig relating to PREPA trust agreement versions (0.30).	0.30	\$227.70
10/22/18	Gregg M. Mashberg	205	Review correspondence from O'Melveny regarding scheduling discovery in lift stay motion (0.20).	0.20	\$151.80
10/22/18	Margaret A. Dale	205	Communications with O'Melveny regarding discovery schedule (0.30); Conference call with counsel and O'Melveny regarding meet and confer concerning schedule (0.50).	0.80	\$607.20
10/23/18	Brandon C. Clark	205	Communicate with O'Melveny regarding expert discovery (0.30).	0.30	\$227.70
10/23/18	Gregg M. Mashberg	205	Correspondence with O'Melveny regarding expert discovery requests (0.10).	0.10	\$75.90
10/23/18	Elliot Stevens	205	E-mail to Greenberg Traurig relating to conformed version of trust agreement (0.10).	0.10	\$75.90
10/23/18	Margaret A. Dale	205	Communications with O'Melveny, E. Barak, P. Possinger, T. Mungovan and G. Mashberg regarding discovery and briefing schedule (0.50).	0.50	\$379.50
10/24/18	Jonathan Galler	205	Telephone call with O'Melveny, M. Dale, B. Clarke and G. Mashberg regarding discovery issues.	0.60	\$455.40
10/24/18	Stephen L. Ratner	205	E-mail with M. Dale, E. Barak, P. Possinger, T. Mungovan, O'Melveny, and counsel regarding scheduling and procedural matters.	0.10	\$75.90
10/24/18	Margaret A. Dale	205	Conference call with O'Melveny regarding discovery update and planning (0.70); Communications with counsel and O'Melveny regarding schedule (0.30).	1.00	\$759.00
10/24/18	Brandon C. Clark	205	Call with O'Melveny regarding discovery issues related to motion to lift stay (0.60).	0.60	\$455.40
10/25/18	Gregg M. Mashberg	205	Correspondence with O'Melveny regarding scheduling proposal (0.10).	0.10	\$75.90
10/26/18	Gregg M. Mashberg	205	Teleconference with O'Melveny regarding discovery responses and edits (0.60).	0.60	\$455.40
10/27/18	Daniel Desatnik	205	Correspondence with PREPA regarding factual issues for potential responsive pleading (0.40).	0.40	\$303.60
10/29/18	Gregg M. Mashberg	205	Correspondence with O'Melveny and Weil regarding scheduling pre-trial (0.20).	0.20	\$151.80
Communications with the Commonwealth and its Representatives				37.20	\$28,234.80

Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
10/04/18	Paul Possinger	206	Discussion with E. Barak regarding receiver motion (0.10); Call with E. Barak regarding response analysis (0.30).	0.40	\$303.60
10/05/18	Timothy W. Mungovan	206	Conference call with M. Dale and S. Ratner regarding opposition to motion to lift stay (0.40).	0.40	\$303.60
10/05/18	Gregg M. Mashberg	206	Review draft outline of response (0.20).	0.20	\$151.80
10/10/18	Brandon C. Clark	206	Review potential strategic pleading in connection with movants (0.80).	0.80	\$607.20
10/10/18	Elliot Stevens	206	Review arguments for potential responsive pleading (0.90); Discuss same with E. Barak (0.10); Review materials relevant to potential responsive pleading (0.30).	1.30	\$986.70
10/10/18	Daniel Desatnik	206	Draft outline of opposition to receivership motion (2.90); Draft list of research topics for opposition to receiver motion (0.80).	3.70	\$2,808.30
10/11/18	Paul Possinger	206	Review and revise notice of stay (0.40).	0.40	\$303.60
10/12/18	Margaret A. Dale	206	Communications with G. Mashberg, J. Galler and B. Clark regarding research regarding issues for response to receiver motion (0.40).	0.40	\$303.60
10/12/18	Daniel Desatnik	206	Draft outline for draft responsive pleading (1.60); Review issues for draft responsive pleading (1.30); Call with C. Theodoridis regarding certain issues for draft responsive pleading (0.20); Call with S. Weise regarding same (0.40); Communicate with team regarding same (0.60); Communicate with E. Barak regarding same (0.10); Review research issues for response to receiver motion (0.70).	4.90	\$3,719.10
10/12/18	Elliot Stevens	206	Review arguments for potential responsive pleading (0.50); Call with S. Weise, E. Barak, P. Possinger, and D. Desatnik regarding same (0.80); Call with E. Barak, P. Possinger, and D. Desatnik regarding same (0.20).	1.50	\$1,138.50
10/13/18	Ehud Barak	206	Review and revise outline for opposing lift-stay and receiver motions (3.80).	3.80	\$2,884.20
10/14/18	Daniel Desatnik	206	Draft potential responsive pleading (4.20).	4.20	\$3,187.80
10/15/18	Elliot Stevens	206	Draft potential responsive pleading (2.70).	2.70	\$2,049.30

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Date	Timekeeper	Task	Description	Hours	Amount
10/16/18	Elliot Stevens	206	Draft objection rider in connection with potential responsive pleading (2.70); Revise potential responsive pleading on same issues (0.40).	3.10	\$2,352.90
10/16/18	Philip Omorogbe	206	Draft response section addressing certain precedent for response to receiver motion (1.00); Draft section of response to receiver motion addressing certain additional precedent (1.30); Revise response to motion to appoint receiver (0.50).	2.80	\$728.00
10/17/18	Daniel Desatnik	206	Review and revise potential responsive pleading (1.80).	1.80	\$1,366.20
10/17/18	Philip Omorogbe	206	Draft argument in response to receiver motion (2.50).	2.50	\$650.00
10/18/18	Daniel Desatnik	206	Revise response to receiver motion (2.60).	2.60	\$1,973.40
10/18/18	Gregg M. Mashberg	206	Review discovery requests and edits regarding receiver motion (0.20); Correspondence with internal team regarding receiver motion strategy (0.10).	0.30	\$227.70
10/18/18	Ehud Barak	206	Review and revise outline for potential responsive pleading (2.70).	2.70	\$2,049.30
10/19/18	Philip Omorogbe	206	Draft portion of response to receiver motion (2.80); Review secondary arguments in original receiver motion in relation to response to same (0.80).	3.60	\$936.00
10/20/18	Ehud Barak	206	Review outline of potential responsive pleading (1.70).	1.70	\$1,290.30
10/21/18	Ehud Barak	206	Review and revise response to receiver motion (5.30).	5.30	\$4,022.70
10/21/18	Daniel Desatnik	206	Review draft section of response to receiver motion (0.90); Revise draft section of response to receiver motion (1.30).	2.20	\$1,669.80
10/22/18	Gregg M. Mashberg	206	Conference call with counsel for parties in motion to lift stay regarding discovery (0.40).	0.40	\$303.60
10/22/18	Elliot Stevens	206	Review trust agreement in connection with potential responsive pleading (0.60); Review same with D. Desatnik (1.20); Revise same with D. Desatnik (2.40); E-mail to D. Desatnik regarding same (0.30).	4.50	\$3,415.50
10/22/18	Daniel Desatnik	206	Revise response to receiver motion in connection with certain research issues (0.60); Revise response to receiver motion based on S. Weise comments (0.60); Meet with E. Stevens regarding potential responsive pleading (4.20); Revise same based on comments received (2.70).	8.10	\$6,147.90

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Date	Timekeeper	Task	Description	Hours	Amount
10/22/18	Philip Omorogbe	206	Draft argument for response to receiver motion addressing certain precedent (1.00).	1.00	\$260.00
10/22/18	Brandon C. Clark	206	Review potential responsive pleading (1.10).	1.10	\$834.90
10/23/18	Daniel Desatnik	206	Review and revise draft argument for response to receiver motion (1.40); Continue drafting outline for same (3.10).	4.50	\$3,415.50
10/23/18	Gregg M. Mashberg	206	Review and revise draft potential responsive pleading (2.40).	2.40	\$1,821.60
10/23/18	Margaret A. Dale	206	Review draft potential responsive pleading (0.80).	0.80	\$607.20
10/23/18	Philip Omorogbe	206	Review and revise response to receiver motion (1.80); E-mail with D. Desatnik concerning same (0.40).	2.20	\$572.00
10/23/18	Steven O. Weise	206	Review draft potential responsive pleading.	0.90	\$683.10
10/24/18	Daniel Desatnik	206	Revise potential responsive pleading based on G. Mashberg comments (3.60); Call with G. Mashberg regarding same (0.60); Team call regarding same (0.50); Draft graphical depiction of flow of funds per trust agreement (0.80); Team meeting regarding potential responsive pleading (1.60); Discussion with M. Dale regarding same (0.20); Revise potential responsive pleading per P. Possinger comments (1.70).	9.00	\$6,831.00
10/24/18	Brandon C. Clark	206	Review updated draft of potential responsive pleading (1.30); Call with internal team regarding same (1.60).	2.90	\$2,201.10
10/24/18	Elliot Stevens	206	Review and revise potential responsive pleading (0.70).	0.70	\$531.30
10/24/18	Gregg M. Mashberg	206	Review and revise draft potential responsive pleading (0.70).	0.70	\$531.30
10/24/18	Paul Possinger	206	Review and revise draft potential responsive pleading (2.80); Review evidentiary support for potential responsive pleading (0.80).	3.60	\$2,732.40
10/24/18	Steven O. Weise	206	Review and revise potential responsive pleading (1.50).	1.50	\$1,138.50
10/25/18	Steven O. Weise	206	Review and revise potential responsive pleading (2.60).	2.60	\$1,973.40
10/25/18	Gregg M. Mashberg	206	Review and revise potential responsive pleading (0.30).	0.30	\$227.70
10/25/18	Ehud Barak	206	Review and revise draft potential responsive pleading (2.60).	2.60	\$1,973.40

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Date	Timekeeper	Task	Description	Hours	Amount
10/25/18	Daniel Desatnik	206	Draft factual background for potential responsive pleading (0.90); Revise objection to conform with potential responsive pleading (0.70); Revise response to receiver motion (1.10); Revise potential responsive pleading based on E. Barak comments (1.10); Revise potential responsive pleading based on meeting with M. Bienenstock (3.20).	7.00	\$5,313.00
10/25/18	Elliot Stevens	206	Revise potential responsive pleading with D. Desatnik (2.50).	2.50	\$1,897.50
10/26/18	Steven O. Weise	206	Review and revise potential responsive pleading (2.40).	2.40	\$1,821.60
10/26/18	Daniel Desatnik	206	Revise potential responsive pleading based on S. Weise comments (3.10); Revise same based on G. Mashberg comments (1.70).	4.80	\$3,643.20
10/26/18	Gregg M. Mashberg	206	Review and revise potential responsive pleading (2.40).	2.40	\$1,821.60
10/26/18	Elliot Stevens	206	Revise potential responsive pleading (0.40); Draft additional argument for potential responsive pleading (0.40).	0.80	\$607.20
10/26/18	Margaret A. Dale	206	Review revised draft of potential responsive pleading (1.20).	1.20	\$910.80
10/27/18	Daniel Desatnik	206	Revise potential responsive pleading based on S. Weise comments (2.10); Revise potential responsive pleading based on G. Mashberg comments (2.30); Revise potential responsive pleading based on P. Possinger comments (0.90).	5.30	\$4,022.70
10/27/18	Gregg M. Mashberg	206	Review and revise draft potential responsive pleading (1.90); Correspondence with litigation team regarding same (0.10).	2.00	\$1,518.00
10/27/18	Paul Possinger	206	Review and revise potential responsive pleading.	1.30	\$986.70
10/27/18	Steven O. Weise	206	Review and revise potential responsive pleading.	2.20	\$1,669.80
10/30/18	Daniel Desatnik	206	Revise draft response to receiver motion (3.30).	3.30	\$2,504.70
10/31/18	Daniel Desatnik	206	Review and revise argument section of response to receiver motion (2.40); Revise same based on S. Weise comments (3.40).	5.80	\$4,402.20
Documents Filed on Behalf of the Board				144.10	\$103,334.00

Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
10/04/18	Chris Theodoridis	207	Review receiver motion.	1.80	\$1,366.20

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Date	Timekeeper	Task	Description	Hours	Amount
10/04/18	Daniel Desatnik	207	Review renewed receivership motion (0.80).	0.80	\$607.20
10/04/18	Stephen L. Ratner	207	Review brief, expert report and affidavits regarding motion for stay relief and receiver (1.40).	1.40	\$1,062.60
10/04/18	Michael A. Firestein	207	Review receiver motion (0.40).	0.40	\$303.60
10/04/18	Timothy W. Mungovan	207	Review and analyze motion to lift stay (0.90).	0.90	\$683.10
10/04/18	Elliot Stevens	207	Analyze receiver motion and exhibits (0.70); Review receiver motion (0.40).	1.10	\$834.90
10/05/18	Jonathan Galler	207	Review receiver motion (0.40).	0.40	\$303.60
10/05/18	Gregg M. Mashberg	207	Review complaint seeking receiver (0.90).	0.90	\$683.10
10/05/18	Michael A. Firestein	207	Review Court order on receiver motion (0.10); Review declaration by bond holders on receiver motion (0.30).	0.40	\$303.60
10/08/18	Daniel Desatnik	207	Review expert declaration to receiver motion (2.20).	2.20	\$1,669.80
10/08/18	Gregg M. Mashberg	207	Review PREPA receiver motion (0.30).	0.30	\$227.70
10/09/18	Brandon C. Clark	207	Review receiver motion (1.30).	1.30	\$986.70
10/09/18	Stephen L. Ratner	207	Review discovery requests from creditors (0.20).	0.20	\$151.80
10/10/18	Daniel Desatnik	207	Review receiver expert declarations (0.60).	0.60	\$455.40
10/12/18	Paul Possinger	207	Review UCC filing in connection with lift-stay and receiver motions (0.30); E-mail analysis of same to team (0.80); Discuss same with E. Barak (0.40); Review receiver motion (0.40).	1.90	\$1,442.10
10/16/18	Paul Possinger	207	Review receiver motion expert reports (0.80); Review request for qualification draft (0.50); Discuss preservation of RSA treatment with E. Barak (0.20).	1.50	\$1,138.50
10/17/18	Gregg M. Mashberg	207	Review motion papers regarding receiver motion (0.50).	0.50	\$379.50
10/19/18	Paul Possinger	207	Review experts reports in connection with receiver motion (0.50).	0.50	\$379.50
10/23/18	Daniel Desatnik	207	Review expert declaration in connection with receiver motion (0.20).	0.20	\$151.80
Non-Board Court Filings				17.30	\$13,130.70

Stay Matters -- 208

Date	Timekeeper	Task	Description	Hours	Amount
10/01/18	Paul Possinger	208	Review e-mails summarizing lien challenge in light of pending stay relief motion (0.80).	0.80	\$607.20
10/03/18	Timothy W. Mungovan	208	Communications with M. Dale regarding likely forthcoming motion to lift stay (0.40).	0.40	\$303.60

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Date	Timekeeper	Task	Description	Hours	Amount
10/04/18	Michael A. Firestein	208	Review lift-stay materials (0.30); Teleconference with T. Mungovan on case strategy (0.10).	0.40	\$303.60
10/04/18	Timothy W. Mungovan	208	Communications with M. Dale and S. Ratner regarding motion to lift stay and strategy for opposing motion (0.30).	0.30	\$227.70
10/04/18	Lary Alan Rappaport	208	Review declaration in support of lift-stay motion by National Financial Guaranty and other monolines (0.20); E-mails with T. Mungovan, S. Ratner, M. Firestein regarding lift-stay motion by National Financial Guaranty and other monolines (0.10).	0.30	\$227.70
10/04/18	Margaret A. Dale	208	Review lift-stay motion papers filed in connection with receiver motion (1.80); Conference call with O'Melveny and Proskauer regarding options on stay motion (0.50).	2.30	\$1,745.70
10/04/18	Paul Possinger	208	Call with bondholder counsel regarding response to stay and receiver motion (0.50); Review motion to lift stay for receiver appointment (2.90); Communications with M. Bienenstock regarding same (0.20); Call with N. Jaresko and advisors regarding motion to lift stay for receiver appointment (1.00); Meet with AAFAF advisors regarding response to motion to lift stay for receiver appointment (1.80).	6.40	\$4,857.60
10/05/18	Elliot Stevens	208	Research relating to lift-stay motion (1.30); Research relating to applicability of precedent to secured creditors (1.60).	2.90	\$2,201.10
10/05/18	Paul Possinger	208	Call with PREPA team regarding response to lift-stay motion in connection with receiver motion (1.00); Call with M. Bienenstock regarding same (1.80); Review ERS argument transcript in connection with lift-stay motion (0.30); Review other materials from prior lift-stay disputes (0.40); E-mails with team regarding analysis of same (0.40).	3.90	\$2,960.10
10/06/18	Paul Possinger	208	Call with PREPA team regarding analysis of lift-stay response (0.60); Review initial draft of memorandum addressing same (0.60).	1.20	\$910.80
10/07/18	Paul Possinger	208	Review and revise memorandum regarding response strategies for lift-stay motion in connection with receiver motion (1.80); Review updated draft (0.30).	2.10	\$1,593.90

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Date	Timekeeper	Task	Description	Hours	Amount
10/08/18	Timothy W. Mungovan	208	Communications with counsel for AAFAF regarding motion to lift stay (0.20); Review outline of arguments in connection with motion to lift stay (0.40); Communications with E. Barak, P. Possinger, S. Ratner, M. Dale, G. Mashberg, E. Stevens, and D. Desatnik regarding outline of arguments in connection with motion to lift stay (0.30).	0.90	\$683.10
10/09/18	Elliot Stevens	208	Communications with E. Barak regarding summary of certain lift-stay arguments (0.60); Call with D. Desatnik relating to M. Bienenstock comments on stay arguments (0.10); Call with E. Barak relating to M. Bienenstock comments (0.10).	0.80	\$607.20
10/09/18	Martin J. Bienenstock	208	Draft and revise portions of memorandum regarding lift-stay motion (5.40); Research issues for same (2.40); Review proposal to resolve stay motion (1.40).	9.20	\$6,982.80
10/09/18	Gregg M. Mashberg	208	Review PREPA lift-stay motion (0.70).	0.70	\$531.30
10/10/18	Martin J. Bienenstock	208	Draft and revise portions of memorandum to Board regarding responses to lift-stay motion (5.30); Research issues in connection with same (1.40).	6.70	\$5,085.30
10/11/18	Gregg M. Mashberg	208	Meet with M. Bienenstock, et al. and O'Melveny regarding PREPA lift-stay motion (1.70).	1.70	\$1,290.30
10/11/18	Martin J. Bienenstock	208	Meet with Proskauer team regarding motion for stay relief.	1.90	\$1,442.10
10/11/18	Margaret A. Dale	208	Review memorandum regarding strategies for responding to motion to lift stay (0.80); Communications with E. Barak regarding research for response to lift-stay (0.20).	1.00	\$759.00
10/18/18	Timothy W. Mungovan	208	Communications with P. Possinger regarding issues in connection with motion to lift stay (0.30).	0.30	\$227.70
10/19/18	Paul Possinger	208	Discuss receiver motion issues with E. Barak and G. Mashberg (0.60); Brief review of underlying documents in connection with same (0.40).	1.00	\$759.00
10/19/18	Margaret A. Dale	208	Conference call with P. Possinger, E. Barak and G. Mashberg regarding response to opposition to lift-stay motion (0.50).	0.50	\$379.50
10/19/18	Gregg M. Mashberg	208	Review scheduling proposal regarding lift-stay hearing (0.20); Review internal correspondence regarding same (0.20).	0.40	\$303.60

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Date	Timekeeper	Task	Description	Hours	Amount
10/20/18	Gregg M. Mashberg	208	Correspondence with M. Dale and T. Mungovan regarding proposed lift-stay schedule (0.20); Review O'Melveny proposal regarding schedule (0.20).	0.40	\$303.60
10/22/18	Brandon C. Clark	208	Draft memorandum regarding lift-stay issues (2.70).	2.70	\$2,049.30
10/23/18	Brandon C. Clark	208	Draft certain argument in connection with lift-stay issues (2.40).	2.40	\$1,821.60
10/24/18	Ehud Barak	208	Review and revise objection to lift-stay motion (3.70).	3.70	\$2,808.30
10/24/18	Philip Omorogbe	208	Communication with E. Stevens regarding lift-stay issues (0.30).	0.30	\$78.00
10/24/18	Gregg M. Mashberg	208	Teleconference with O'Melveny and M. Dale regarding lift-stay motion (0.40).	0.40	\$303.60
10/25/18	Gregg M. Mashberg	208	Meeting with M. Dale regarding preparation for lift-stay trial (1.00); Meeting with M. Bienenstock, E. Barak, M. Dale, et al., regarding lift-stay preparation and potential responsive pleading (2.20).	3.20	\$2,428.80
10/25/18	Ehud Barak	208	Review and revise objection to lift-stay motion regarding receivership motion (3.20).	3.20	\$2,428.80
10/25/18	Margaret A. Dale	208	Review lift-stay motion response (0.60); Conference with G. Mashberg to discuss discovery, response to lift-stay motion, and coordination with O'Melveny (0.60); Review draft discovery responses in connection with lift-stay motion (1.40).	2.60	\$1,973.40
10/25/18	Martin J. Bienenstock	208	Meeting with G. Mashberg, D. Desatnik, E. Barak regarding stay-relief motion and potential responsive pleading.	1.20	\$910.80
10/26/18	Margaret A. Dale	208	Communications with E. McKeen regarding scheduling for discovery and lift-stay motion (0.20).	0.20	\$151.80
10/26/18	Brandon C. Clark	208	Review changes to argument regarding lift-stay issues.	0.10	\$75.90
10/26/18	Gregg M. Mashberg	208	Correspondence with E. McKeen, et al. regarding pre-trial schedule regarding lift stay (0.20).	0.20	\$151.80
10/30/18	Margaret A. Dale	208	Review notes of meeting with M. Bienenstock regarding lift-stay issues (0.50); Draft outline of legal principles and facts needed for response to lift-stay motion (2.00).	2.50	\$1,897.50
10/30/18	Gregg M. Mashberg	208	Review PREPA lift-stay memorandum (0.20).	0.20	\$151.80

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Date	Timekeeper	Task	Description	Hours	Amount
10/31/18	Margaret A. Dale	208	Communications with G. Mashberg regarding outline for lift-stay motion, preparation for meet and confer, and next steps post meet and confer (0.70); Review outline of legal and fact development for response to lift-stay motion (1.00).	1.70	\$1,290.30
10/31/18	Brandon C. Clark	208	Revise insert regarding authority to bring motion to lift stay (2.30).	2.30	\$1,745.70
10/31/18	Gregg M. Mashberg	208	Review outline of lift-stay opposition (0.20); Review correspondence from M. Dale regarding same (0.10); Prepare for meeting with M. Bienenstock et al. regarding lift stay (0.30).	0.60	\$455.40
Stay Matters				74.00	\$56,016.30

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
10/01/18	Chris Theodoridis	210	Draft outline regarding arguments presented and opinions issued regarding briefing of bondholders' first motion to appoint receiver.	5.80	\$4,402.20
10/01/18	Daniel Desatnik	210	Review e-mail update from M. Bienenstock regarding forthcoming PREPA receivership motion (0.20).	0.20	\$151.80
10/02/18	Jeffrey W. Levitan	210	Review analysis of issues in connection with potential responsive pleading (0.20).	0.20	\$151.80
10/02/18	Chris Theodoridis	210	Draft outline regarding arguments presented and opinions issued regarding briefing of bondholders' first motion to appoint receiver.	4.40	\$3,339.60
10/02/18	Stephen L. Ratner	210	Review materials regarding potential motion by creditor for stay relief and receiver (0.20).	0.20	\$151.80
10/03/18	Elliot Stevens	210	Discuss research relating to bondholder receiver issues with E. Barak (0.30).	0.30	\$227.70
10/04/18	Jonathan Galler	210	Teleconference with team regarding new receiver motion (0.70); Teleconference with M. Dale regarding new receiver motion (0.10).	0.80	\$607.20
10/04/18	Margaret A. Dale	210	Communications with T. Mungovan, S. Ratner, P. Possinger, J. Galler regarding motion for receiver (0.80).	0.80	\$607.20
10/04/18	Stephen L. Ratner	210	Conferences and e-mail with T. Mungovan, M. Dale, M. Bienenstock, P. Possinger, E. Barak regarding brief, expert report and affidavits regarding motion for stay relief and receiver (0.40).	0.40	\$303.60

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Date	Timekeeper	Task	Description	Hours	Amount
10/04/18	Timothy W. Mungovan	210	Draft strategy to oppose lift-stay (0.20).	0.20	\$151.80
10/04/18	Jeffrey W. Levitan	210	Review receiver motion (1.60); Review summary of prior pleadings in connection with receiver motion (0.20); Conferences with E. Barak regarding receiver motion (0.20).	2.00	\$1,518.00
10/05/18	Ehud Barak	210	Participate in portion of meeting with M. Bienenstock and team regarding memorandum for Board regarding receiver motion (1.00); Draft outline regarding same (1.60); Strategy call with team with respect to PREPA receiver motion (1.80).	4.40	\$3,339.60
10/05/18	Lary Alan Rappaport	210	Review briefing schedule for lift-stay motion and article regarding PREPA rate cut (0.20); Conference with M. Firestein regarding PREPA lift-stay motion (0.20); Conference with M. Firestein regarding PREPA receiver motion strategy (0.20).	0.60	\$455.40
10/05/18	Timothy W. Mungovan	210	Conference call with M. Bienenstock, P. Possinger, E. Barak, D. Desatnik, E. Stevens, M. Dale and S. Ratner regarding motion to lift stay and strategy to oppose motion (1.80); Communications with E. Stevens regarding cases and arguments to support opposition to motion to lift stay (0.30); Continue to review and analyze motion to lift stay in connection with strategy to oppose same (0.70); Communications with P. Possinger, E. Barak, D. Desatnik, E. Stevens, M. Dale and S. Ratner regarding outline for opposing motion to lift stay (0.30).	3.10	\$2,352.90
10/05/18	Gregg M. Mashberg	210	Participate in portion of conference call with M. Bienenstock, P. Possinger et al. regarding strategy regarding receiver complaint (0.60).	0.60	\$455.40
10/05/18	Jonathan Galler	210	Teleconference with M. Bienenstock and others regarding receiver motion and response to same (1.80).	1.80	\$1,366.20
10/05/18	Martin J. Bienenstock	210	Meeting with Proskauer team to plan defense of stay-relief motion.	1.30	\$986.70

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Date	Timekeeper	Task	Description	Hours	Amount
10/05/18	Margaret A. Dale	210	Communications with T. Mungovan, S. Ratner regarding lift-stay and receiver motions (0.30); Review draft outline of strategies for same (0.50); Conference with M. Bienenstock, E. Barak, P. Possinger, T. Mungovan, S. Ratner, G. Mashberg, D. Desatnik, E. Stevens, J. Galler regarding objectives and strategy memorandum for client regarding lift-stay and receiver motions (1.80).	2.60	\$1,973.40
10/05/18	Michael A. Firestein	210	Teleconference with T. Mungovan regarding receiver strategy (0.20); Conference with L. Rappaport regarding PREPA receiver strategy issues (0.30).	0.50	\$379.50
10/05/18	Daniel Desatnik	210	Call with P. Possinger, E. Barak, M. Zerjal, and E. Stevens regarding PREPA receivership memorandum (0.80); Communications with E. Stevens regarding receivership memorandum (0.80); Analyze receivership motion, complaints, and expert declarations (1.80); Participate in portion of meeting with M. Bienenstock and team to discuss receivership memorandum (1.00); Communications with M. Giddens regarding compiling materials relevant to same (0.40); Review prior pleadings relating to receivership motion (0.80).	5.60	\$4,250.40
10/05/18	Maja Zerjal	210	Participate in internal strategy call with P. Possinger, E. Barak, D. Desatnik and E. Stevens on receiver motion (1.40); Participate in internal meeting regarding same (1.80).	3.20	\$2,428.80
10/05/18	Stephen L. Ratner	210	Participate in portion of conference with M. Dale, T. Mungovan, M. Bienenstock, E. Barak, P. Possinger, et al. regarding response to motions for stay relief and receiver, and discovery.	1.30	\$986.70
10/05/18	Elliot Stevens	210	Participate in portion of meeting with M. Bienenstock and team relating to PREPA receivership memorandum and options (1.00); Call with D. Desatnik and P. Possinger relating to memorandum on PREPA receivership motion (0.60); Discuss same with E. Barak and D. Desatnik (0.30); Draft memorandum addressing receiver motion (0.40); Call with D. Desatnik regarding same (0.10); Draft memorandum relating to PREPA receivership responses (3.40); E-mail with D. Desatnik regarding same (0.20).	6.00	\$4,554.00

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Date	Timekeeper	Task	Description	Hours	Amount
10/06/18	Elliot Stevens	210	Communications with team regarding receivership memorandum (0.10); Conference call with E. Barak, P. Possinger, and D. Desatnik relating to PREPA receivership memorandum (0.50); Revise receivership memorandum to reflect comments (0.40); E-mail to E. Barak and P. Possinger regarding same (0.20).	1.20	\$910.80
10/06/18	Daniel Desatnik	210	Review draft PREPA receivership memorandum (0.90); Revise same (3.10); Call with E. Barak and P. Possinger to discuss memorandum (0.50); Revise memorandum based on comments (0.40).	4.90	\$3,719.10
10/07/18	Elliot Stevens	210	Revise memorandum regarding receiver motion based on E. Barak and P. Possinger comments (0.60); E-mail to same relating to same (0.10); E-mail to M. Bienenstock regarding memorandum (0.10); Communications with team regarding same (0.10).	0.90	\$683.10
10/07/18	Daniel Desatnik	210	Review comments to strategy memorandum regarding receiver issues (0.60); Review same (0.20).	0.80	\$607.20
10/08/18	Ralph C. Ferrara	210	Review summaries regarding bond insurers' stay relief request to pursue appointment of PREPA receiver (0.40).	0.40	\$303.60
10/08/18	Ehud Barak	210	Call with Proskauer team regarding receiver memorandum (0.30).	0.30	\$227.70
10/08/18	Brandon C. Clark	210	E-mail with M. Dale regarding potential discovery.	0.10	\$75.90
10/08/18	Gregg M. Mashberg	210	Participate in conference call with E. Barak et al regarding memorandum to client regarding PREPA receiver issue (0.30); Review and revise same (0.60); Communications with M. Dale and S. Ratner regarding same (0.10).	1.00	\$759.00
10/08/18	Martin J. Bienenstock	210	Draft portions of memorandum regarding potential responses to creditor's stay-relief motion (4.20).	4.20	\$3,187.80
10/08/18	Maja Zerjal	210	Review draft PREPA memorandum regarding receivership motion (0.60); Participate in call with team regarding same (0.20).	0.80	\$607.20
10/08/18	Jonathan Galler	210	Review receiver memorandum.	0.60	\$455.40
10/08/18	Stephen L. Ratner	210	Review draft memorandum regarding receiver and lift-stay motions (0.90); Conferences and e-mail with E. Stevens, T. Mungovan, G. Mashberg, E. Barak, P. Possinger, M. Dale, et al. regarding draft memorandum regarding strategic options (0.40).	1.30	\$986.70

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Date	Timekeeper	Task	Description	Hours	Amount
10/08/18	Kristen V. Campana	210	Participate in conference call with PREPA team regarding receiver motion.	0.20	\$151.80
10/08/18	Daniel Desatnik	210	Review additional comments to receiver strategy memorandum (0.20); Discussion with Proskauer team regarding same (0.30).	0.50	\$379.50
10/08/18	Paul Possinger	210	Review revised memorandum regarding receivership motion and response to same (0.90); Teleconferences with E. Barak regarding same (0.60); Call with litigation team regarding memorandum (0.30).	1.80	\$1,366.20
10/08/18	Elliot Stevens	210	Revise receivership memorandum to reflect additional comments (0.30); Conference call with team relating to PREPA receivership memorandum (0.30); Communication with E. Barak regarding issues relating to receiver memorandum (0.20).	0.80	\$607.20
10/09/18	Elliot Stevens	210	Conference call with E. Barak, P. Possinger, D. Desatnik and G. Mashberg relating to PREPA receiver motion and discovery requests regarding same (0.80); Revise receiver responses memorandum (1.30).	2.10	\$1,593.90
10/09/18	Brandon C. Clark	210	Call with M. Dale, G. Mashberg and J. Galler regarding potential discovery (0.60); Call with G. Mashberg, J. Galler and team regarding potential discovery (0.50); Draft outline of potential discovery (1.90); Call with J. Galler regarding same (0.20); Communications with team regarding same (0.20).	3.40	\$2,580.60
10/09/18	Jonathan Galler	210	Teleconference with M. Dale, G. Mashberg, and B. Clarke regarding discovery (1.20); Teleconference with B. Clarke regarding same (0.20); Review motion in connection with same (0.80).	2.20	\$1,669.80
10/09/18	Stephen L. Ratner	210	Review memorandum regarding receiver motion (0.20); E-mail with E. Barak, P. Possinger, E. Steven, T. Mungovan, M. Bienenstock, et al. regarding same (0.10).	0.30	\$227.70
10/09/18	Ehud Barak	210	Review and revise memorandum to Board regarding options for responding to creditor's stay-relief motion.	3.40	\$2,580.60

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Date	Timekeeper	Task	Description	Hours	Amount
10/09/18	Paul Possinger	210	Review stipulation regarding stay relief (0.30); Discuss responsive strategy with E. Barak (0.40); Call with G. Mashberg and E. Barak regarding discovery (0.70); Review creditor proposal for same (0.30); Review district court decision regarding stay relief (0.40); Review updated memorandum regarding responses to lift-stay motion (1.20); Review M. Bienenstock revisions to same (0.60); Review communication from O'Neill regarding potential responsive strategy (0.20).	4.10	\$3,111.90
10/09/18	Gregg M. Mashberg	210	Call with P. Possinger and E. Barak regarding discovery regarding receiver motion (0.60); Teleconference with J. Geller and B. Clark regarding same (0.30); Teleconference with M. Dale, B. Clark and J. Galler regarding PREPA discovery (0.30); Review and revise strategy memorandum regarding receivership motion (0.30); Review receivership motion papers in connection with same (0.80).	2.30	\$1,745.70
10/09/18	Daniel Desatnik	210	Review discovery requests regarding receiver motion (0.60); Call with G. Mashberg and discovery team regarding potential discovery (0.90); Revise receiver memorandum based on M. Bienenstock comments (0.60).	2.10	\$1,593.90
10/10/18	Gregg M. Mashberg	210	Teleconference with J. Galler and B. Clark regarding pending discovery request (0.30); Review strategy memorandum regarding receivership motion (0.10); Communication with M. Dale regarding discovery on receiver motion (0.10).	0.50	\$379.50
10/10/18	Steven O. Weise	210	Review UCC issues regarding receivership matter.	2.20	\$1,669.80
10/10/18	Stephen L. Ratner	210	Review draft memorandum regarding options for responding to receiver motion.	0.30	\$227.70
10/10/18	Jonathan Galler	210	Review draft interrogatories (0.40); Review comments on draft interrogatories (0.10); Teleconference with G. Mashberg and B. Clark regarding same (0.30).	0.80	\$607.20
10/10/18	Margaret A. Dale	210	Communications with G. Mashberg and B. Clark regarding potential discovery (0.20); Review draft potential document requests (0.20).	0.40	\$303.60

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Date	Timekeeper	Task	Description	Hours	Amount
10/10/18	Brandon C. Clark	210	Revise draft document requests (1.60); E-mail with Proskauer team regarding same (0.20); Call with Proskauer team regarding same (0.30).	2.10	\$1,593.90
10/10/18	Daniel Desatnik	210	Review revised receiver memorandum (0.80).	0.80	\$607.20
10/10/18	Paul Possinger	210	Review and revise updated memorandum regarding response to receiver motion (1.40); Discuss same with E. Stevens and E. Barak (0.30); Review and revise potential discovery requests in connection with same (0.80); Discuss issues regarding potential responsive pleading with S. Weise and E. Barak (0.30).	2.80	\$2,125.20
10/11/18	Elliot Stevens	210	Meet with D. Desatnik regarding receiver motion (0.50); Review outline for response to same (0.40); Communications with E. Barak and D. Desatnik regarding receiver motion (0.50); Communication with E. Barak regarding same (0.10).	1.50	\$1,138.50
10/11/18	Stephen L. Ratner	210	Review draft memorandum regarding options for responding to receiver motion (0.50); Review draft response to discovery requests (0.20); Communications with M. Dale regarding same (0.10).	0.80	\$607.20
10/11/18	Margaret A. Dale	210	Review O'Melveny draft letter regarding discovery (0.10).	0.10	\$75.90
10/11/18	Gregg M. Mashberg	210	Review correspondence regarding document requests regarding lift-stay motion (0.30); Review document requests regarding same (0.20).	0.50	\$379.50
10/11/18	Joshua A. Esses	210	Call with D. Desatnik and E. Stevens regarding research for response to receiver motion (0.20).	0.20	\$151.80
10/11/18	Paul Possinger	210	Review movant discovery requests (0.30).	0.30	\$227.70
10/11/18	Brandon C. Clark	210	Review comments on potential responsive pleading (0.30); E-mail with B. Rosen regarding same (0.10).	0.40	\$303.60
10/11/18	Ehud Barak	210	Communications with D. Desatnik and E. Stevens regarding receiver motion (0.50); Draft outline regarding discovery issues and responsive arguments (4.80).	5.30	\$4,022.70
10/11/18	Steven O. Weise	210	Review UCC issues regarding receiver motion.	3.70	\$2,808.30
10/11/18	Timothy W. Mungovan	210	Communications with M. Bienenstock and E. Stevens regarding research to respond to motion to lift stay and receiver motion (0.10).	0.10	\$75.90

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Date	Timekeeper	Task	Description	Hours	Amount
10/11/18	Daniel Desatnik	210	Review M. Bienenstock comments to receiver memorandum (0.70); Review prior receivership pleadings in connection with same (0.60); Review draft discovery responses (0.70); Draft summary of arguments raised in receiver motion (2.70); Draft list of research topics regarding receiver motion (0.40); Communications with E. Barak and E. Stevens regarding potential responsive pleading (0.50); Review internal memorandum addressing issues for potential responsive pleading (0.90); Review certain creditor arguments for same (0.90); Revise receiver memorandum based on client comments (1.60).	9.00	\$6,831.00
10/12/18	Gregg M. Mashberg	210	Teleconference with M. Dale et al. regarding receiver research issues (0.30); Prepare for same (0.10); Review and revise document requests regarding receiver motion (0.70); Review legal research regarding responsive arguments (0.20); Communication with M. Dale and P. Possinger regarding same (0.10).	1.40	\$1,062.60
10/12/18	Margaret A. Dale	210	Review and revise draft document production requests in connection with same (1.60); Review prior decisions on receiver motions (0.40); Communications with P. Possinger and E. Barak regarding expert issues (0.30); Review materials regarding prior motion for relief from stay (2.40); Communications with E. Stevens regarding declarations in support of and in opposition to prior motion for relief from stay (0.20).	4.90	\$3,719.10
10/12/18	Brandon C. Clark	210	Conference with M. Dale regarding research for response to receiver motion (0.20); Call with team regarding discovery issues (0.50); Review operative corporate documents in connection with research for response to motion (4.10); Revise draft discovery (1.20); Communications with team regarding same (0.10).	6.10	\$4,629.90
10/12/18	Paul Possinger	210	Communications with team regarding discovery issues regarding lift-stay and receiver motions (0.20); Call with S. Weise, et. al., regarding potential responsive pleading (0.70).	0.90	\$683.10

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Date	Timekeeper	Task	Description	Hours	Amount
10/12/18	Stephen L. Ratner	210	E-mail with M. Dale, T. Mungovan, P. Possinger, et al. regarding discovery and procedural matters.	0.10	\$75.90
10/12/18	Jonathan Galler	210	Teleconference with G. Mashberg, M. Dale and B. Clark regarding discovery and research in connection with lift-stay and receiver motions (0.30); Review discovery in connection with same (0.10); Teleconference and e-mail with M. Dale regarding expert reports (0.10).	0.50	\$379.50
10/12/18	Timothy W. Mungovan	210	Communications with M. Dale, S. Ratner, and P. Possinger regarding responding to discovery requests (0.40).	0.40	\$303.60
10/12/18	Elliot Stevens	210	Conference call with team regarding receiver motion (1.50).	1.50	\$1,138.50
10/12/18	Ehud Barak	210	Call with S. Weise regarding issues for potential responsive pleading (1.10).	1.10	\$834.90
10/12/18	Daniel Desatnik	210	Review M. Bienenstock and client edits to PREPA receiver memorandum (0.60).	0.60	\$455.40
10/12/18	Christopher M. Tarrant	210	Communications with D. Desatnik and E. Stevens regarding research issues for potential responsive pleading to receiver motion (0.30).	0.30	\$78.00
10/12/18	Steven O. Weise	210	Call with P. Possinger regarding issues for potential responsive pleading (0.70); Review legal issues in connection with same (3.10); Review UCC issues regarding receivership matter (2.90).	6.70	\$5,085.30
10/13/18	Steven O. Weise	210	Draft analysis of financing statement issues in connection with opposition to receiver motion.	1.60	\$1,214.40
10/13/18	Margaret A. Dale	210	Review and revise draft document requests (0.80); Communications with G. Mashberg and B. Clark regarding same (0.40); Communications with D. Desatnik regarding prior motion to lift stay, prior receiver motion, and prior declarations in support of and in opposition to same (0.20).	1.40	\$1,062.60
10/13/18	Gregg M. Mashberg	210	Communications with M. Dale and B. Clark regarding defense arguments (0.10); Review and revise document requests (0.40); Communication with M. Dale regarding same (0.10).	0.60	\$455.40
10/14/18	Margaret A. Dale	210	Communications with G. Mashberg and B. Clark regarding draft discovery requests (0.40).	0.40	\$303.60
10/14/18	Steven O. Weise	210	Draft analysis of in connection with response to receiver motion.	2.60	\$1,973.40

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Date	Timekeeper	Task	Description	Hours	Amount
10/14/18	Daniel Desatnik	210	Review J. Esses research for response to receiver motion adequate protection for external factors (0.80); Communications with J. Esses regarding same (0.30).	1.10	\$834.90
10/14/18	Brandon C. Clark	210	Revise draft discovery to address comments from G. Mashberg (0.90); Respond to e-mails from discovery team regarding same (0.20).	1.10	\$834.90
10/14/18	Jonathan Galler	210	Review e-mails from B. Clark and M. Dale regarding document request (0.20); Review draft document requests (0.20).	0.40	\$303.60
10/15/18	Daniel Desatnik	210	Call with E. Barak, P. Possinger, and E. Stevens regarding PREPA receiver liens (0.60); Discuss PREPA receiver motion with P. Omorogbe (0.80); Review M. Dale analysis of issues in connection with response to receiver motion (0.20); Review Peaje lift-stay materials in connection with same (0.90); Review post-petition financing motions and orders for related legal arguments in connection with response to receiver motion (0.90); Review S. Weise analysis of PREPA bondholders' financing statements (0.30).	3.70	\$2,808.30
10/15/18	Margaret A. Dale	210	Review and revise draft document requests (0.70); Communications with B. Clark, J. Galler and G. Mashberg regarding movants (0.40); Communication to restructuring team regarding same (0.30); Review briefs and declarations in connection with prior motions to lift stay and appoint receiver, and prior appellate decision (2.60).	4.00	\$3,036.00
10/15/18	Steven O. Weise	210	Draft analysis of in connection with response to receiver motion.	4.20	\$3,187.80
10/15/18	Jonathan Galler	210	Review draft discovery (0.20); Call with M. Dale, G. Mashberg, and B. Clark regarding discovery and receiver motion research issues (0.50); Review receiver motion expert report (0.70).	1.40	\$1,062.60
10/15/18	Brandon C. Clark	210	Review and respond to e-mails from M. Dale and G. Mashberg regarding discovery and expert reports in support of motion to lift stay (0.50); Call with team regarding lift-stay movants (0.60); Draft action item tracking list for discovery (0.30); E-mail to restructuring group regarding same (0.40); Revise document requests (0.90); E-mail with team regarding draft discovery (0.20).	2.90	\$2,201.10

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10/15/18	Elliot Stevens	210	Call with E. Barak, P. Possinger and D. Desatnik relating to PREPA issues (0.50).	0.50	\$379.50
10/15/18	Paul Possinger	210	Call with E. Barak, E. Stevens, D. Desatnik regarding arguments for potential responsive pleading (0.60); Review draft document requests in connection with receiver motion (0.60).	1.20	\$910.80
10/15/18	Philip Omorogbe	210	Communication with D. Desatnik regarding receiver motion.	0.50	\$130.00
10/15/18	Gregg M. Mashberg	210	Conference call with M. Dale and litigation associates regarding strategy for legal research and discovery (0.50); Review and analysis of discovery issues (0.30).	0.80	\$607.20
10/16/18	Daniel Desatnik	210	E-mail with M. Zerjal regarding PREPA bonds issues (0.20); E-mail to M. Giddens regarding case research for response to receiver motion (0.30); Review PREPA financing supplemental reply (0.60).	1.10	\$834.90
10/16/18	Margaret A. Dale	210	Revise document requests in connection with receiver motion (0.40); Review and revise areas of inquiry for notice of deposition to Rule 30(b)(6) witnesses (0.50).	0.90	\$683.10
10/16/18	Philip Omorogbe	210	Communications with D. Desatnik and E. Stevens regarding strategy for response to receiver motion (0.30).	0.30	\$78.00
10/16/18	Gregg M. Mashberg	210	Review discovery requests regarding receiver motion (0.60); Review and revise document requests (0.50); Review discovery requests in connection with receiver motion (0.30).	1.40	\$1,062.60
10/16/18	Elliot Stevens	210	Discuss potential responsive pleading with D. Desatnik (0.10); Discuss research issues in connection with same with P. Omorogbe and D. Desatnik (0.30); Discuss related research issues with D. Desatnik (0.10).	0.50	\$379.50
10/16/18	Jonathan Galler	210	Review revised discovery requests (0.30).	0.30	\$227.70
10/16/18	Stephen L. Ratner	210	Review draft discovery requests (0.40); E-mail with M. Dale, P. Possinger, G. Mashberg, et al. regarding same (0.20).	0.60	\$455.40
10/16/18	Brandon C. Clark	210	E-mails with internal team regarding discovery.	0.10	\$75.90
10/16/18	Timothy W. Mungovan	210	Communications with P. Possinger, M. Dale, G. Mashberg, and M. Bienenstock regarding Board's draft discovery requests regarding renewed receiver motion (0.20).	0.20	\$151.80

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10/17/18	Gregg M. Mashberg	210	Teleconference with M. Dale regarding status of response to receiver motion (0.20); Review correspondence from O'Melveny regarding discovery requests (0.10); Review drafts of discovery requests (0.30).	0.60	\$455.40
10/17/18	Stephen L. Ratner	210	Review draft discovery request (0.10); Communications with T. Mungovan, M. Dale, et al. regarding discovery (0.10).	0.20	\$151.80
10/17/18	Brandon C. Clark	210	Draft discovery in connection with receiver motion (0.60); E-mail to team regarding certain research issues in connection with receiver motion (0.40); Revise discovery documents (0.70); Call with M. Dale regarding same (0.20).	1.90	\$1,442.10
10/17/18	Margaret A. Dale	210	Review and revise draft subpoena for documents and deposition of expert (0.50); Communications with B. Clark regarding subpoenas for expert (0.30); Review and revise subpoenas for expert documents and deposition (0.60); Communications with M. Bienenstock regarding edits to draft discovery demands (0.30).	1.70	\$1,290.30
10/17/18	Timothy W. Mungovan	210	Communications with M. Dale and S. Ratner regarding participating in meet and confer with counsel regarding discovery issues (0.20).	0.20	\$151.80
10/17/18	Daniel Desatnik	210	Discuss research issues with P. Omorogbe (0.60); Correspondence with P. Omorogbe regarding additional research issues (0.80); Meet with S. Weise and E. Barak regarding issues for potential responsive pleading (1.20).	2.60	\$1,973.40
10/17/18	Philip Omorogbe	210	Communication with D. Desatnik regarding response strategy to receiver motion (1.00).	1.00	\$260.00
10/18/18	Gregg M. Mashberg	210	Call with M. Dale regarding strategy for response to receiver motion (0.30); Prepare for meet and confer call (0.10);	0.40	\$303.60
10/18/18	Philip Omorogbe	210	Communications with D. Desatnik regarding strategy for response to receiver motion (0.30); E-mail with D. Desatnik regarding research issues in connection with same (0.40).	0.70	\$182.00
10/18/18	Daniel Desatnik	210	Discuss certain research issue with P. Omorogbe (0.50); Discuss response to receiver motion with E. Barak (0.20).	0.70	\$531.30

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Date	Timekeeper	Task	Description	Hours	Amount
10/18/18	Brandon C. Clark	210	Revise document requests per team comments (1.80); Communicate with team regarding service or documents and outcome of meet-and-confer (0.40); Draft and finalize document requests for service (0.90).	3.10	\$2,352.90
10/18/18	Stephen L. Ratner	210	Review draft discovery requests (0.20); Conferences and e-mail with M. Dale, M. Bienenstock, et al. regarding draft discovery requests (0.20).	0.40	\$303.60
10/18/18	Margaret A. Dale	210	Finalize discovery requests in connection with receiver motion (0.80); Communications with B. Clark regarding finalizing document demands and subpoenas for expert (0.30); Review and revise document requests and subpoenas to expert (0.50); Communications with P. Possinger, E. Barak and G. Mashberg regarding response to receiver motion (0.30).	1.90	\$1,442.10
10/18/18	Ehud Barak	210	Review discovery request in connection with receiver motion (0.60); Review and revise Board discovery request (1.00).	1.60	\$1,214.40
10/19/18	Ehud Barak	210	Call with M. Dale and G. Mashberg regarding discovery in connection with receiver motion (0.40); Review further discovery requests sent by counsel (1.30).	1.70	\$1,290.30
10/19/18	Brandon C. Clark	210	Revise expert discovery (0.40); Review proposal for narrowing discovery (0.20); Review internal e-mails regarding issues for response for lift-stay motion (0.30); E-mail and call with D. Desatnik regarding potential responsive pleading (0.80); Communications with M. Dale regarding requests for information on proofs of claim (0.60).	2.30	\$1,745.70
10/19/18	Margaret A. Dale	210	Review memorandum from counsel regarding streamlined document demands (1.00); Review counsel's proposed schedule for discovery (0.30); Communications with G. Mashberg regarding proposed schedule (0.20); Communications with E. Barak, P. Possinger and G. Mashberg regarding issues for response to receiver motion (0.60); Review proof of claim in connection with same (0.50).	2.60	\$1,973.40
10/19/18	Paul Possinger	210	Call with G. Mashberg and M. Dale regarding receiver motion discovery issues (0.50).	0.50	\$379.50

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Date	Timekeeper	Task	Description	Hours	Amount
10/19/18	Daniel Desatnik	210	Review P. Omorogbe research in connection with response to receiver motion (0.30); Communications with P. Omorogbe regarding same (0.40); E-mail to B. Clark regarding potential responsive pleading (0.30); Call with B. Clark to discuss same (0.40).	1.40	\$1,062.60
10/19/18	Gregg M. Mashberg	210	Review and analyze expert declaration in connection with planning depositions and discovery (2.90); Review correspondence from B. Clark regarding discovery (0.10); Review underlying documents regarding receiver motion (0.60).	3.60	\$2,732.40
10/19/18	Stephen L. Ratner	210	Review proposals to narrow requests for production (0.20); E-mail with G. Mashberg, M. Dale, et al. regarding same and proposed schedule (0.10).	0.30	\$227.70
10/19/18	Timothy W. Mungovan	210	Review documentation concerning issues for receiver motion (0.20); Communications with P. Possinger regarding same (0.10).	0.30	\$227.70
10/20/18	Timothy W. Mungovan	210	Review draft discovery schedule (0.20); Communications with M. Dale regarding same (0.40).	0.60	\$455.40
10/21/18	Paul Possinger	210	Review expert declaration in connection with receiver motion (0.30); Review and revise expert document requests regarding same (0.40).	0.70	\$531.30
10/22/18	Brandon C. Clark	210	E-mail with team regarding expert discovery (0.30).	0.30	\$227.70
10/22/18	Margaret A. Dale	210	Review P. Possinger comments to draft expert discovery (0.30); Review materials relating to document demand for expert (0.30).	0.60	\$455.40
10/22/18	Daniel Desatnik	210	Discuss potential responsive pleading with E. Stevens (0.10); Discuss response to receiver motion with P. Omorogbe (0.10); Communications with S. Weise and team regarding trust agreement issues (1.20).	1.40	\$1,062.60
10/22/18	Timothy W. Mungovan	210	Communications with M. Bienenstock, M. Dale and E. Barak regarding proposed schedule and evaluating issues relating to liens (0.30).	0.30	\$227.70
10/23/18	Timothy W. Mungovan	210	Communications with M. Dale and B. Clark regarding discovery requests (0.30).	0.30	\$227.70

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Date	Timekeeper	Task	Description	Hours	Amount
10/23/18	Daniel Desatnik	210	Review case law research from O'Neill regarding contractual interpretation issues (0.50); Call with E. Barak regarding response to receiver motion (0.40); E-mail to team regarding preparation of potential responsive pleading (0.20).	1.10	\$834.90
10/23/18	Stephen L. Ratner	210	Review discovery requests.	0.10	\$75.90
10/23/18	Gregg M. Mashberg	210	Review draft expert discovery requests (0.50); Correspondence with E. Barak and M. Dale regarding responding to expert's declaration (0.10).	0.60	\$455.40
10/23/18	Brandon C. Clark	210	Finalize and serve expert discovery (1.90).	1.90	\$1,442.10
10/23/18	Elliot Stevens	210	Review conformed version of PREPA trust agreement (0.10).	0.10	\$75.90
10/23/18	Margaret A. Dale	210	Finalize expert discovery (0.70).	0.70	\$531.30
10/24/18	Philip Omorogbe	210	Communication with E. Stevens regarding contractual rights issues for response to receiver motion (0.40).	0.40	\$104.00
10/24/18	Elliot Stevens	210	Discuss certain research issues in connection with response to receiver motion with P. Omorogbe (0.40); Discuss lift-stay issues with P. Omorogbe (0.30); Meeting with M. Dale, G. Mashberg, E. Barak, P. Possinger, and D. Desatnik relating to potential responsive pleading (1.50).	2.20	\$1,669.80
10/24/18	Paul Possinger	210	Meeting with litigation team to review bases of potential responsive pleading (1.50); Review and revise draft discovery in connection with receiver motion (0.70).	2.20	\$1,669.80
10/24/18	Steven O. Weise	210	Conference call with team regarding potential responsive pleading (0.80).	0.80	\$607.20
10/24/18	Margaret A. Dale	210	Communications with P. Possinger, E. Barak, and G. Mashberg regarding potential responsive pleading (0.40); Review G. Mashberg comments to same (0.50); Conference with P. Possinger, S. Wiese, E. Barak, G. Mashberg, D. Desatnik, E. Stevens and B. Clarke regarding same (1.70).	2.60	\$1,973.40
10/24/18	Gregg M. Mashberg	210	Teleconference with D. Desatnik regarding potential responsive pleading (0.50); Conference call with M. Dale, E. Barak and P. Possinger regarding same (0.30); Meeting with E. Barak, P. Possinger, et al. regarding same (1.50).	2.30	\$1,745.70
10/24/18	Ehud Barak	210	Call with litigation team regarding potential responsive pleading.	0.50	\$379.50

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Date	Timekeeper	Task	Description	Hours	Amount
10/25/18	Elliot Stevens	210	Meeting with M. Bienenstock, E. Barak, P. Possinger, G. Mashberg, M. Dale and D. Desatnik relating to potential responsive pleading (1.70); Communications with E. Barak, P. Possinger, G. Mashberg, M. Dale and D. Desatnik relating to same (0.30).	2.00	\$1,518.00
10/25/18	Timothy W. Mungovan	210	Communications with M. Dale, P. Possinger, E. Barak, and S. Ratner regarding proposed schedules (0.30).	0.30	\$227.70
10/25/18	Jonathan Galler	210	Review O'Melveny's draft discovery responses.	0.80	\$607.20
10/25/18	Steven O. Weise	210	Conference call with team regarding potential responsive pleading (1.20).	1.20	\$910.80
10/25/18	Brandon C. Clark	210	Review draft discovery responses (0.90); Call with team regarding issues and plan for revisions to potential responsive pleading (1.30); Communications with team regarding same (0.30).	2.50	\$1,897.50
10/25/18	Paul Possinger	210	Discuss evidentiary support for potential responsive pleading with M. Bienenstock, et. al.	1.30	\$986.70
10/25/18	Daniel Desatnik	210	Discuss property and contract rights issues with P. Omorogbe (0.30); Meeting with M. Bienenstock regarding potential responsive pleading (1.70); Discussion with litigation team regarding matters discussed at meeting with M. Bienenstock (0.30).	2.30	\$1,745.70
10/25/18	Margaret A. Dale	210	Conference with M. Bienenstock, E. Barak, P. Possinger, G. Mashberg, D. Desatnik, E. Stevens and B. Clarke to discuss potential responsive pleading, discovery, and schedule for lift-stay motion (1.50).	1.50	\$1,138.50
10/26/18	Margaret A. Dale	210	Communications with G. Mashberg regarding draft discovery responses and objections (0.20); Communications with litigation team regarding potential responsive pleading (0.40).	0.60	\$455.40
10/26/18	Steven O. Weise	210	Conference call with team regarding potential responsive pleading (1.20).	1.20	\$910.80
10/26/18	Gregg M. Mashberg	210	Review and revise document requests and responses (1.60).	1.60	\$1,214.40
10/26/18	Daniel Desatnik	210	Review E. Stevens research on certain issues for response to receiver motion (0.60); E-mail to E. Barak and P. Omorogbe regarding contract research issues (0.20); Discuss conformed trust fund agreement with E. Barak and E. Stevens (0.50); Revise flow of funds chart based on same (1.30).	2.60	\$1,973.40

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Date	Timekeeper	Task	Description	Hours	Amount
10/26/18	Elliot Stevens	210	Discuss issues relating to PREPA trust agreement with D. Desatnik (0.20); Discuss same with D. Desatnik and E. Barak (0.20); Review PREPA trust agreement (0.40); Review PREPA trust agreement amendments (0.30); Analyze PREPA trust agreement (1.20).	2.30	\$1,745.70
10/27/18	Daniel Desatnik	210	Review and revise P. Omorogbe memorandum regarding contractual issues (1.70); Revise flow of fund graphic per S. Weise comments (0.50).	2.20	\$1,669.80
10/29/18	Elliot Stevens	210	Review and analyze PREPA trust agreement (0.40).	0.40	\$303.60
10/29/18	Brandon C. Clark	210	Review correspondence regarding comments to draft potential responsive pleading.	0.30	\$227.70
10/30/18	Daniel Desatnik	210	Discuss response to receiver motion with E. Barak (0.20).	0.20	\$151.80
10/30/18	Gregg M. Mashberg	210	Review O'Melveny correspondence regarding schedule for trial and meet and confer (0.10); Review discovery requests in preparation for meet and confer (0.30).	0.40	\$303.60
10/31/18	Brandon C. Clark	210	Call with M. Dale and G. Mashberg in preparation for meet and confer (0.30).	0.30	\$227.70
10/31/18	Margaret A. Dale	210	Communications with B. Clarke and G. Mashberg regarding next steps in discovery (0.40); Communications with E. Barak and P. Possinger regarding meet and confer results (0.70).	1.10	\$834.90
10/31/18	Gregg M. Mashberg	210	Conference with M. Dale, et al. regarding meet and confer and related strategic issues (0.40); Conference with M. Dale regarding next steps following meet and confer (0.20); Correspondence with internal team regarding status report regarding receiver motion response (0.10).	0.70	\$531.30
Analysis and Strategy				251.30	\$189,139.90

Non-Working Travel Time -- 211

Date	Timekeeper	Task	Description	Hours	Amount
10/25/18	Paul Possinger	211	Travel to Chicago from New York following meetings regarding PREPA receiver and lien matters (Total travel time is 3.10 hours).	1.50	\$1,138.50
Non-Working Travel Time				1.50	\$1,138.50

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General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
10/04/18	Magali Giddens	212	Teleconference with D. Desatnik regarding compiling materials regarding renewed receivership motion (0.10); Communications with D. Desatnik, E. Stevens and C. Theodoridis regarding materials relating to receiver motion and refinancing documents (0.20); Compile materials regarding same (1.20); Draft index regarding same (0.20).	1.70	\$442.00
10/12/18	Laura M. Geary	212	Compile motion exhibits, memorandum, and discovery pertaining to lift-stay motion per M. Dale.	1.60	\$416.00
10/15/18	Lawrence T. Silvestro	212	Draft index of expert declarations in support of and in opposition to receiver motions for M. Dale (2.60).	2.60	\$676.00
10/15/18	Laura M. Geary	212	Compile expert report declaration materials per M. Dale.	1.60	\$416.00
10/16/18	Magali Giddens	212	Compile and organize case law relating to receiver motion and financing motion reply (1.80); Draft indexes regarding same (1.40); Communicate with D. Desatnik regarding same (0.10).	3.30	\$858.00
10/18/18	Laura M. Geary	212	Compiled discovery related to PREPA motion to lift stay per M. Dale.	0.90	\$234.00
10/29/18	Laura M. Geary	212	Compile lift-stay discovery filings per M. Dale.	0.50	\$130.00
General Administration				12.20	\$3,172.00
Total for Professional Services					\$462,968.10

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
EHUD BARAK	PARTNER	63.50	759.00	\$48,196.50
GREGG M. MASHBERG	PARTNER	40.80	759.00	\$30,967.20
JEFFREY W. LEVITAN	PARTNER	4.60	759.00	\$3,491.40
KRISTEN V. CAMPANA	PARTNER	0.20	759.00	\$151.80
LARY ALAN RAPPAPORT	PARTNER	0.90	759.00	\$683.10
MARGARET A. DALE	PARTNER	51.80	759.00	\$39,316.20
MARTIN J. BIENENSTOCK	PARTNER	35.60	759.00	\$27,020.40
MICHAEL A. FIRESTEIN	PARTNER	1.70	759.00	\$1,290.30
PAUL POSSINGER	PARTNER	48.20	759.00	\$36,583.80
RALPH C. FERRARA	PARTNER	0.40	759.00	\$303.60
STEPHEN L. RATNER	PARTNER	11.00	759.00	\$8,349.00
STEVEN O. WEISE	PARTNER	33.80	759.00	\$25,654.20
TIMOTHY W. MUNGOVAN	PARTNER	12.80	759.00	\$9,715.20
Total for PARTNER		305.30		\$231,722.70
JONATHAN GALLER	SENIOR COUNSEL	10.60	759.00	\$8,045.40
Total for SENIOR COUNSEL		10.60		\$8,045.40
BRANDON C. CLARK	ASSOCIATE	45.90	759.00	\$34,838.10
CHRIS THEODORIDIS	ASSOCIATE	13.70	759.00	\$10,398.30
DANIEL DESATNIK	ASSOCIATE	139.30	759.00	\$105,728.70
ELLIOT STEVENS	ASSOCIATE	50.70	759.00	\$38,481.30
JOSHUA A. ESSES	ASSOCIATE	4.10	759.00	\$3,111.90
MAJA ZERJAL	ASSOCIATE	4.30	759.00	\$3,263.70
Total for ASSOCIATE		258.00		\$195,822.00
CHRISTOPHER M. TARRANT	LEGAL ASSISTANT	12.00	260.00	\$3,120.00
LAURA M. GEARY	LEGAL ASSISTANT	4.60	260.00	\$1,196.00
LAWRENCE T. SILVESTRO	LEGAL ASSISTANT	2.60	260.00	\$676.00
MAGALI GIDDENS	LEGAL ASSISTANT	5.00	260.00	\$1,300.00
Total for LEGAL ASSISTANT		24.20		\$6,292.00
PHILIP OMOROGBE	LAW CLERK	81.10	260.00	\$21,086.00
Total for LAW CLERK		81.10		\$21,086.00
Total		679.20		\$462,968.10

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
10/04/2018	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.60
10/04/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$1.00
10/04/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.60
10/04/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.50
10/04/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$36.00
10/04/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$31.50
10/04/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$1.00
10/04/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.50
10/04/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$1.50

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Date	Timekeeper	Type	Description	Amount
10/04/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.50
10/04/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$17.50
10/04/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.50
10/04/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$22.00
10/04/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$7.30
10/04/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$6.40
10/04/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$3.60
10/04/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$4.80
10/04/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$176.80
10/05/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.60
10/10/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$2.10
10/10/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.20
10/11/2018	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.60
10/11/2018	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$2.20
10/11/2018	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.30
10/11/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.30
10/11/2018	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.10
10/11/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.40
10/12/2018	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$3.40
10/12/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
10/12/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
10/12/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
10/12/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
10/12/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
10/12/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
10/12/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
10/12/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
10/12/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
10/15/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$24.00
10/15/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.70
10/15/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.40
10/15/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$7.50
10/15/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$9.50
10/15/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.40
10/15/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.40
10/15/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
10/15/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.40
10/15/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$21.90
10/15/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$7.50
10/15/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$9.70
10/15/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$9.70
10/15/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
10/15/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
10/15/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
10/15/2018	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.30
10/15/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
10/15/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
10/15/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.70
10/15/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.00
10/15/2018	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$0.20
10/15/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.70
10/15/2018	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$9.60

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10/15/2018	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$9.60
10/15/2018	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$9.70
10/15/2018	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$0.10
10/15/2018	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$0.40
10/15/2018	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$0.40
10/15/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.40
10/15/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
10/15/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$9.90
10/15/2018	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$0.10
10/15/2018	Lawrence T. Silvestro	REPRODUCTION	REPRODUCTION	\$0.10
10/15/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.70
10/15/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
10/15/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.40
10/15/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
10/15/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
10/15/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
10/15/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
10/15/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
10/15/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
10/15/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
10/15/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.60
10/15/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
10/15/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
10/15/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
10/15/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
10/16/2018	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$5.70
10/16/2018	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$6.20
10/16/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.30
10/16/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$1.50
10/16/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$2.40
10/16/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$3.00
10/16/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$11.40
10/16/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.90
10/16/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$2.10
10/16/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$6.60
10/16/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$10.20
10/16/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.30
10/16/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$4.80
10/16/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$4.50
10/16/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$6.30
10/16/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$3.60
10/16/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$9.30
10/16/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$2.70
10/16/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$3.30
10/16/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$2.40
10/16/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$3.60
10/16/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$4.50

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Date	Timekeeper	Type	Description	Amount
10/16/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$2.40
10/16/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$4.80
10/16/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$5.40
10/16/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$12.60
10/16/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$1.50
10/16/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$4.50
10/16/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$3.60
10/16/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$3.00
10/16/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$6.30
10/16/2018	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$3.20
10/17/2018	Christopher M. Tarrant	REPRODUCTION	REPRODUCTION	\$4.30
10/17/2018	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$0.20
10/17/2018	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$0.20
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
10/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
10/18/2018	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$8.00
10/18/2018	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$8.00
10/19/2018	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$1.40
10/19/2018	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$3.90
10/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
10/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.60
10/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.60
10/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.60
10/23/2018	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$1.90
10/23/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$42.80
10/23/2018	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$0.50
10/23/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
10/23/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
10/23/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
10/23/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
10/23/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
10/23/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
10/24/2018	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.70
10/24/2018	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.60
10/24/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$10.70
10/24/2018	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.50
10/24/2018	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.10
10/25/2018	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.40
10/25/2018	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$3.60
10/25/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.10
10/25/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.10
10/25/2018	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.10
10/25/2018	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$1.40
10/25/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$2.40
10/25/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$2.40
10/25/2018	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.50
10/29/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.40

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Date	Timekeeper	Type	Description	Amount
10/29/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.10
10/31/2018	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$3.20
10/31/2018	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$60.30
10/31/2018	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$246.90
Total for REPRODUCTION				\$1,043.70

Date	Timekeeper	Type	Description	Amount
10/04/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$696.00
10/05/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$263.00
10/08/2018	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$320.00
10/10/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$956.00
10/11/2018	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$81.00
10/13/2018	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$8.00
10/15/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$1,268.00
10/16/2018	Philip Omorogbe	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$12.00
10/16/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$1,093.00
10/21/2018	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$168.00
10/24/2018	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$81.00
10/24/2018	Philip Omorogbe	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$110.00
10/24/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$1,448.00
10/25/2018	Philip Omorogbe	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$405.00
10/26/2018	Philip Omorogbe	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$79.00

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Date	Timekeeper	Type	Description	Amount
10/29/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$247.00
10/30/2018	Philip Omorogbe	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$87.00
10/31/2018	Philip Omorogbe	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$89.00
			Total for LEXIS	\$7,411.00

Date	Timekeeper	Type	Description	Amount
10/17/2018	Christopher M. Tarrant	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000037 Lines	\$1,728.00
10/17/2018	Brandon C. Clark	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000045 Lines	\$918.00
10/23/2018	Daniel Desatnik	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000005 Lines	\$119.00
10/24/2018	Philip Omorogbe	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000010 Lines	\$70.00
10/25/2018	Philip Omorogbe	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000023 Lines	\$1,037.00
10/26/2018	Philip Omorogbe	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000007 Lines	\$119.00
10/29/2018	Elliot Stevens	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000003 Lines	\$238.00
10/29/2018	Philip Omorogbe	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000006 Lines	\$119.00
			Total for WESTLAW	\$4,348.00

Date	Timekeeper	Type	Description	Amount
10/04/2018	Ehud Barak	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 10/12/2018 181012803 Catering for: 2716 - Barak, Ehud Booked On: 10/03/2018;Event Date:10/04/2018 Office: New York - 11XS; Room(s): 2804 CM# 33260.0058	\$163.31
10/04/2018	Ehud Barak	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 10/12/2018 181012803 Catering for: 2716 - Barak, Ehud Booked On: 10/03/2018;Event Date:10/04/2018 Office: New York - 11XS; Room(s): 2804 CM# 33260.0058	\$274.91

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Date	Timekeeper	Type	Description	Amount
10/11/2018	Ehud Barak	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 10/19/2018 1810192070 Catering for: 2716 - Barak, Ehud Booked On: 10/05/2018;Event Date:10/11/2018 Office: New York - 11XS; Room(s): 2806 CM# 33260.0058	\$93.90
10/11/2018	Ehud Barak	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 10/19/2018 1810192070 Catering for: 2716 - Barak, Ehud Booked On: 10/05/2018;Event Date:10/11/2018 Office: New York - 11XS; Room(s): 2806 CM# 33260.0058 Total for FOOD SERVICE/CONF. DINING	\$16.33 \$548.45

Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	1,043.70
LEXIS	7,411.00
WESTLAW	4,348.00
FOOD SERVICE/CONF. DINING	548.45
Total Expenses	\$13,351.15
Total Amount for this Matter	\$476,319.25

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Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	0.30	\$227.70
202	Legal Research	30.50	\$13,868.10
204	Communications with Claimholders	0.60	\$455.40
206	Documents Filed on Behalf of the Board	72.80	\$52,760.20
207	Non-Board Court Filings	5.20	\$3,946.80
208	Stay Matters	69.20	\$51,574.70
210	Analysis and Strategy	7.10	\$4,341.00
212	General Administration	6.80	\$1,768.00
Total		192.50	\$128,941.90

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Tasks relating to the Board and Associated Members -- 201

Date	Timekeeper	Task	Description	Hours	Amount
10/17/18	Timothy W. Mungovan	201	Santini: Communications with G. Mashberg, L. Stafford, and H. Bauer regarding setting briefing schedule to respond to complaint (0.30).	0.30	\$227.70
Tasks relating to the Board and Associated Members				0.30	\$227.70

Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
10/02/18	Carl Mazurek	202	PBJL: Research issues for motion to dismiss (4.20).	4.20	\$1,092.00
10/03/18	Carl Mazurek	202	PBJL: Research regarding PBLJ master agreement in connection with motion to dismiss.	2.10	\$546.00
10/07/18	Jeffrey W. Levitan	202	PBJL: Research issues for motion to dismiss (0.50).	0.50	\$379.50
10/13/18	Elisa Carino	202	PBJL: Research issues for motion to dismiss.	2.90	\$754.00
10/13/18	Carl Mazurek	202	PBJL: Research issues for motion to dismiss.	3.80	\$988.00
10/15/18	Elliot Stevens	202	Pan American: Research relating to purpose of section 553 for lift-stay motion (1.00).	1.00	\$759.00
10/22/18	Amelia Friedman	202	Rivera: E-mails with L. Rappaport regarding researching res judicata issues (0.40); Research issues for remand motion (2.60); Research estoppel issues in connection with motion to remand (0.60).	3.60	\$2,732.40
10/24/18	Amelia Friedman	202	Rivera: Research regarding preclusion issues.	1.20	\$910.80
10/26/18	Amelia Friedman	202	Rivera: Draft memorandum regarding issue preclusion research.	1.60	\$1,214.40
10/26/18	Elisa Carino	202	Rivera: Research judicial preclusion issues.	1.40	\$364.00
10/30/18	Elisa Carino	202	Rivera: Conference with A. Friedman regarding research issues (0.30); Conduct research regarding same (3.90).	4.20	\$1,092.00
10/31/18	Amelia Friedman	202	Rivera: Draft memorandum on issue preclusion research (3.60); Draft e-mail to L. Rapaport summarizing research findings (0.30); Communications with E. Carino regarding same (0.10).	4.00	\$3,036.00
Legal Research				30.50	\$13,868.10

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Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
10/18/18	Laura Stafford	204	Santini: Call with H. Bauer and opposing counsel regarding next steps (0.60).	0.60	\$455.40
Communications with Claimholders				0.60	\$455.40

Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
10/01/18	Carl Mazurek	206	PBJL: Teleconference with M. Morris regarding research in connection with motion to dismiss complaint.	0.20	\$52.00
10/01/18	Matthew J. Morris	206	PBJL: Revise motion to dismiss PBJL complaint (0.80); Communications with C. Mazurek regarding research in connection with same (0.20).	1.00	\$759.00
10/03/18	Matthew J. Morris	206	PBJL: Draft motion to dismiss.	2.00	\$1,518.00
10/03/18	Paul Possinger	206	PBJL: Review and revise motion to dismiss PBJL adversary proceeding (1.50); E-mails with M. Morris regarding same (0.20).	1.70	\$1,290.30
10/04/18	Matthew J. Morris	206	PBJL: Revise motion to dismiss.	2.60	\$1,973.40
10/04/18	Gregg M. Mashberg	206	PBJL: Review and revise motion to dismiss (0.40).	0.40	\$303.60
10/04/18	Carl Mazurek	206	PBJL: Review and revise brief in support of motion to dismiss.	2.50	\$650.00
10/05/18	Laura Stafford	206	PBJL: Review draft motion to dismiss (0.80).	0.80	\$607.20
10/05/18	Timothy W. Mungovan	206	PBJL: Communications with M. Morris, P. Possinger and J. Levitan regarding motion to dismiss PBJL's complaint (0.30).	0.30	\$227.70
10/05/18	Gregg M. Mashberg	206	PBJL: Review correspondence regarding motion to dismiss brief from T. Mungovan (0.10).	0.10	\$75.90
10/05/18	Stephen L. Ratner	206	PBJL: Review draft motion to dismiss.	0.20	\$151.80
10/05/18	Matthew J. Morris	206	PBJL: Revise motion to dismiss.	0.40	\$303.60
10/06/18	Timothy W. Mungovan	206	PBJL: Communications with J. Levitan and M. Morris regarding revisions to motion to dismiss complaint (0.40).	0.40	\$303.60
10/06/18	Stephen L. Ratner	206	PBJL: E-mail with T. Mungovan, J. Levitan, et al. regarding motion to dismiss (0.10); Review draft brief in support of motion to dismiss (0.20).	0.30	\$227.70
10/07/18	Paul Possinger	206	PBJL: E-mails with J. Levitan regarding additional arguments for motion to dismiss (0.40); Review updated revised motion to dismiss (0.30).	0.70	\$531.30

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Date	Timekeeper	Task	Description	Hours	Amount
10/07/18	Stephen L. Ratner	206	PBJL: E-mail with P. Possinger, J. Levitan, M. Dale, T. Mungovan, M. Morris regarding motion to dismiss (0.10); Review draft brief (0.20).	0.30	\$227.70
10/07/18	Matthew J. Morris	206	PBJL: Revise motion to dismiss.	2.00	\$1,518.00
10/07/18	Jeffrey W. Levitan	206	PBJL: Review draft PBJL motion to dismiss (0.60); E-mails with T. Mungovan and P. Possinger regarding revisions to motion (0.30).	0.90	\$683.10
10/07/18	Timothy W. Mungovan	206	PBJL: Revise motion to dismiss complaint (1.80); Communications with J. Levitan, P. Possinger, M. Morris, G. Mashberg, and S. Ratner regarding motion to dismiss complaint (0.40).	2.20	\$1,669.80
10/08/18	Timothy W. Mungovan	206	PBJL: Review revised draft motion to dismiss complaint (0.40); Communications with M. Morris, J. Levitan, and P. Possinger regarding revised draft motion to dismiss complaint (0.40).	0.80	\$607.20
10/08/18	Gregg M. Mashberg	206	PBJL: Review draft motion to dismiss (0.20).	0.20	\$151.80
10/08/18	Matthew J. Morris	206	PBJL: Revise motion to dismiss (3.60); Research regarding same (1.60).	5.20	\$3,946.80
10/08/18	Paul Possinger	206	PBJL: Review further revisions to motion to dismiss PBJL adversary proceeding (0.50); E-mails with M. Morris and J. Levitan regarding arguments for same (0.40).	0.90	\$683.10
10/08/18	Stephen L. Ratner	206	PBJL: Review draft motion to dismiss (1.60); Conferences and e-mail with T. Mungovan, M. Morris, J. Levitan regarding draft motion to dismiss (0.30).	1.90	\$1,442.10
10/08/18	Jeffrey W. Levitan	206	PBJL: Review revised motion to dismiss (0.30); Draft insert to motion to dismiss (0.40); Teleconferences with M. Morris regarding revised motion (0.20); Revise motion to dismiss (0.20); E-mail to M. Morris regarding revisions (0.20); E-mail to T. Mungovan regarding motion to dismiss (0.10).	1.40	\$1,062.60
10/09/18	Matthew J. Morris	206	PBJL: E-mails with team regarding analysis of motion to dismiss PBJL complaint.	0.50	\$379.50
10/09/18	Stephen L. Ratner	206	PBJL: E-mail with P. Possinger, M. Morris, J. Levitan, T. Mungovan, et al. regarding motion to dismiss (0.10); Review draft motion to dismiss (0.20).	0.30	\$227.70
10/10/18	Matthew J. Morris	206	PBJL: Draft notice of motion and proposed order for motion to dismiss complaint.	0.80	\$607.20

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Date	Timekeeper	Task	Description	Hours	Amount
10/10/18	Laura Stafford	206	PBJL: Communication with M. Morris regarding notice of motion to dismiss (0.20).	0.20	\$151.80
10/12/18	Timothy W. Mungovan	206	PBJL: Communications with M. Bienenstock and M. Morris regarding motion to dismiss complain (0.50).	0.50	\$379.50
10/12/18	Martin J. Bienenstock	206	PBLJ: Review and revise portions of brief to dismiss PBJL's complaint asserting RICO violations.	4.10	\$3,111.90
10/12/18	Gregg M. Mashberg	206	PBJL: Correspondence with M. Bienenstock regarding motion to dismiss (0.10); Review M. Morris correspondence regarding same (0.10).	0.20	\$151.80
10/12/18	Stephen L. Ratner	206	PBJL: Review draft motion to dismiss (0.20).	0.20	\$151.80
10/13/18	Stephen L. Ratner	206	PBJL: E-mail with M. Bienenstock, M. Morris, T. Mungovan, P. Possinger, H. Bauer regarding motion to dismiss (0.30); Review draft motion to dismiss (0.30).	0.60	\$455.40
10/13/18	Matthew J. Morris	206	PBJL: Revise motion to dismiss.	5.60	\$4,250.40
10/13/18	Gregg M. Mashberg	206	PBJL: Communication with M. Morris, P. Possinger and M. Bienenstock regarding revisions to motion to dismiss (0.30); Review M. Bienenstock revisions to same (0.40).	0.70	\$531.30
10/13/18	Paul Possinger	206	PBJL: Review and revise motion to dismiss (1.40); Communications with M. Bienenstock regarding same (0.30).	1.70	\$1,290.30
10/13/18	Margaret A. Dale	206	PBJL: Communications with P. Possinger, G. Mashberg and M. Morris regarding draft motion to dismiss (0.30).	0.30	\$227.70
10/13/18	Timothy W. Mungovan	206	PBJL: Communications with M. Bienenstock, P. Possinger, G. Mashberg and M. Morris regarding revisions to motion to dismiss complaint (1.30).	1.30	\$986.70
10/14/18	Timothy W. Mungovan	206	PBJL: Communications with M. Bienenstock, P. Possinger, G. Mashberg and M. Morris regarding revisions to motion to dismiss complaint (0.60).	0.60	\$455.40
10/14/18	Stephen L. Ratner	206	PBJL: Review draft motion to dismiss (0.20); E-mail with M. Bienenstock, P. Possinger, M. Morris, T. Mungovan regarding same (0.20).	0.40	\$303.60
10/14/18	Margaret A. Dale	206	PBJL: Communications with M. Bienenstock, P. Possinger, G. Mashberg and M. Morris regarding draft motion to dismiss (0.40).	0.40	\$303.60
10/14/18	Carl Mazurek	206	PBJL: Review and revise motion to dismiss.	2.30	\$598.00
10/14/18	Matthew J. Morris	206	PBJL: Revise motion to dismiss complaint.	5.30	\$4,022.70

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Date	Timekeeper	Task	Description	Hours	Amount
10/14/18	Paul Possinger	206	PBJL: Review motion to dismiss (0.90); Communications with Proskauer team regarding same (0.30).	1.20	\$910.80
10/14/18	Gregg M. Mashberg	206	PBLJ: Correspondence with M. Morris regarding status of motion to dismiss brief (0.20); Review revised brief (0.40); Correspondence with M. Bienenstock regarding brief (0.10).	0.70	\$531.30
10/15/18	Gregg M. Mashberg	206	PBLJ: Correspondence with team regarding finalizing motion to dismiss brief (0.30); Review revisions to brief (0.30); Teleconference with P. Possinger regarding same (0.10); Correspondence to T. Mungovan et al. regarding same (0.10).	0.80	\$607.20
10/15/18	Paul Possinger	206	PBJL: Review and revise motion to dismiss (0.70); Calls with G. Mashberg and J. Levitan regarding same (0.40); E-mails with M. Bienenstock regarding same (0.20).	1.30	\$986.70
10/15/18	Michael A. Firestein	206	PBJL: Review Board motion to dismiss (0.30).	0.30	\$227.70
10/15/18	Matthew J. Morris	206	PBJL: Revise motion to dismiss complaint (3.70).	3.70	\$2,808.30
10/15/18	Stephen L. Ratner	206	Review draft motion to dismiss (1.20); Communications with M. Morris, P. Possinger, J. Levitan, T. Mungovan, M. Bienenstock, et al. regarding draft motion to dismiss (0.40).	1.60	\$1,214.40
10/15/18	Jeffrey W. Levitan	206	PBJL: Review and revise motion to dismiss (0.50); E-mail with M. Morris regarding same (0.10); Teleconference with M. Morris regarding same (0.10); Teleconference with P. Possinger regarding same (0.30); E-mail with T. Mungovan regarding same (0.10).	1.10	\$834.90
10/15/18	Martin J. Bienenstock	206	PBJL: Review and revise latest draft brief to dismiss PBJL complaint.	2.40	\$1,821.60
10/15/18	Timothy W. Mungovan	206	PBJL: Communications with M. Bienenstock, S. Ratner, G. Mashberg, J. Levitan, P. Possinger, and M. Morris regarding revisions to motion to dismiss (0.80); Revise to motion to dismiss complaint (0.40).	1.20	\$910.80
10/22/18	Timothy W. Mungovan	206	PBJL: Revise motion to dismiss complaint (0.40); Communications with M. Bienenstock, S. Ratner, G. Mashberg, J. Levitan, P. Possinger, and M. Morris regarding revisions to motion to dismiss (0.80).	1.20	\$910.80
10/26/18	Laura Stafford	206	Santini: Review complaint and motion to dismiss in Santini to determine next steps in proceeding (1.60).	1.60	\$1,214.40

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Date	Timekeeper	Task	Description	Hours	Amount
10/31/18	Paul Possinger	206	PBJL: Discuss PBJL briefing with M. Dale (0.30).	0.30	\$227.70
Documents Filed on Behalf of the Board				72.80	\$52,760.20

Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
10/02/18	Lary Alan Rappaport	207	Rivera: Review modification to informative motion (0.10).	0.10	\$75.90
10/02/18	Michael A. Firestein	207	Rivera: Review new filing in Rivera case (0.10); Draft memorandum on same (0.10).	0.20	\$151.80
10/04/18	Lary Alan Rappaport	207	Pan American: Review motion for relief from stay by Pan American Grain, order scheduling briefing and hearing on lift-stay motion (0.20).	0.20	\$151.80
10/05/18	Jeffrey W. Levitan	207	PBJL: Review PBJL complaint (0.50).	0.50	\$379.50
10/12/18	Michael A. Firestein	207	Rivera: Review order denying remand (0.20).	0.20	\$151.80
10/12/18	Michael A. Firestein	207	Santini: Review order denying further remand (0.20); Review new case management order (0.10).	0.30	\$227.70
10/12/18	Stephen L. Ratner	207	Rivera: Review order denying remand motion (0.10); E-mail with L. Rappaport, D. Desatnik regarding same (0.10).	0.20	\$151.80
10/12/18	Gregg M. Mashberg	207	Santini: Review order denying remand of case (0.20).	0.20	\$151.80
10/12/18	Daniel Desatnik	207	Rivera: Review opinion and order denying motion to remand (0.60); Communications with Proskauer team regarding same (0.10).	0.70	\$531.30
10/12/18	Courtney M. Bowman	207	Rivera: Review order denying motion to remand. (0.30).	0.30	\$227.70
10/12/18	Lary Alan Rappaport	207	Rivera: Review order on motion to remand (0.20); E-mails with P. Possinger, E. Barak, D. Desatnik, C. Bowman, T. Mungovan and M. Firestein regarding same (0.10); Conference with M. Firestein regarding same (0.10).	0.40	\$303.60
10/17/18	Michael A. Firestein	207	Pan American: Review opposition to Pan American lift stay (0.20).	0.20	\$151.80
10/22/18	Michael A. Firestein	207	Pan American: Communications with internal team regarding Court order (0.30).	0.30	\$227.70
10/25/18	Maja Zerjal	207	Pan American: Review Pan American reply in support of lift stay (0.50); Review scheduling order (0.10); Review external correspondence regarding same (0.20).	0.80	\$607.20

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Date	Timekeeper	Task	Description	Hours	Amount
10/25/18	Paul Possinger	207	Pan American: Review Pan American reply in support of set-off motion (0.60).	0.60	\$455.40
Non-Board Court Filings				5.20	\$3,946.80

Stay Matters -- 208

Date	Timekeeper	Task	Description	Hours	Amount
10/01/18	Maja Zerjal	208	Lift Stay: Communications with S. Ma regarding PREPA-related lift-stay matters (0.30).	0.30	\$227.70
10/01/18	Maja Zerjal	208	Purcell: Review and revise Purcell lift-stay stipulation (0.40);	0.40	\$303.60
10/02/18	Maja Zerjal	208	Purcell: Review mark-up of Purcell stipulation (0.20); Discuss same with S. Ma (0.40); Discuss same with P. Possinger and E. Barak (0.20); Review revised mark-up (0.10); Discuss same with P. Possinger (0.10); Communications with AAFAF counsel regarding same (0.10); Communications with S. Ma regarding same (0.20).	1.30	\$986.70
10/02/18	Steve MA	208	Purcell: Review and comment on Purcell lift-stay stipulation (0.30); Follow-up discussion with M. Zerjal regarding same (0.20); Review and revise Purcell lift-stay stipulation (0.40).	0.90	\$683.10
10/03/18	Maja Zerjal	208	Purcell: Review and revise informative motion regarding Purcell lift stay.	0.30	\$227.70
10/04/18	Maja Zerjal	208	Purcell: Review status of Purcell lift-stay (0.10).	0.10	\$75.90
10/04/18	Steve MA	208	Lift Stay: Call with AAFAF local counsel regarding issues related to Master Link and Wide Range lift-stay joint status report (1.00).	1.00	\$759.00
10/04/18	Steve MA	208	Master Link: Review and revise Master Link joint status report (2.60).	2.60	\$1,973.40
10/04/18	Timothy W. Mungovan	208	Pan American: Communications with L. Rappaport, J. Levitan, and P. Possinger regarding Pan American's motion to lift-stay (0.30).	0.30	\$227.70
10/04/18	Maja Zerjal	208	Master Link: Review status of Master Link lift-stay issues (0.20); Review and draft correspondence to team regarding same (0.40); Discuss same with S. Ma and local counsel (0.90); Review and revise draft status report in Master Link matters (0.90).	2.40	\$1,821.60

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Date	Timekeeper	Task	Description	Hours	Amount
10/04/18	Lary Alan Rappaport	208	Pan American: E-mails with J. Levitan, T. Mungovan, P. Possinger, E. Barak, M. Firestein regarding motion for relief from stay by Pan American Grain (0.20); Conference with M. Firestein regarding motion for relief from stay by Pan American Grain (0.10).	0.30	\$227.70
10/05/18	Maja Zerjal	208	Lift Stay: Review correspondence regarding status of Master Link and Wide Range status report.	0.30	\$227.70
10/05/18	Steve MA	208	Wide Range: E-mail to AAFAF local counsel regarding status of Wide Range joint status report.	0.10	\$75.90
10/06/18	Lary Alan Rappaport	208	Pan American: E-mails with P. Possinger, M. Zerjal, K. Frank regarding Pan American lift-stay motion (0.10).	0.10	\$75.90
10/06/18	Timothy W. Mungovan	208	Pan American: Communications with L. Rappaport regarding opposition to Pan American's lift-stay motion (0.20).	0.20	\$151.80
10/08/18	Steve MA	208	Lift Stay: E-mail to AAFAF local counsel for PREPA regarding schedules to sixth omnibus lift-stay approval motion.	0.10	\$75.90
10/09/18	Maja Zerjal	208	Lift Stay: Review extension orders for Wide Range and Master Link stay matter.	0.20	\$151.80
10/09/18	Michael A. Firestein	208	Pan American: Review response to lift-stay motion (0.20).	0.20	\$151.80
10/10/18	Maja Zerjal	208	Pan American: Review memorandum regarding Pan American lift-stay issues (0.30); Discuss same with J. Esses (0.10).	0.40	\$303.60
10/10/18	Ehud Barak	208	Pan American: Research issues for response to Pan American lift-stay motion.	0.90	\$683.10
10/11/18	Joshua A. Esses	208	Pan American: Draft response to Pan American lift-stay motion.	3.90	\$2,960.10
10/12/18	Steve MA	208	Pan American: Review and comment on draft response to lift-stay motion (1.40).	1.40	\$1,062.60
10/12/18	Steve MA	208	Lift Stay: Communication with Greenberg Traurig regarding schedule to sixth omnibus lift-stay approval motion (0.10).	0.10	\$75.90
10/12/18	Maja Zerjal	208	Pan American: Discuss lift-stay motion with M. Bienenstock (0.20); Discuss same with S. Ma (0.20); Review proposed edits to response to lift-stay motion (0.60); Review issues regarding same (1.20).	2.20	\$1,669.80
10/13/18	Ehud Barak	208	Pan American: Revise response to motion to lift stay (0.90).	0.90	\$683.10

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Date	Timekeeper	Task	Description	Hours	Amount
10/13/18	Maja Zerjal	208	Pan American: Review and revise response to lift-stay motion (1.20); Review related research (1.00).	2.20	\$1,669.80
10/14/18	Maja Zerjal	208	Pan American: Review research regarding response to lift stay motion.	0.60	\$455.40
10/14/18	Joshua A. Esses	208	Pan American: Research issues in connection with response to lift-stay motion.	2.80	\$2,125.20
10/15/18	Maja Zerjal	208	Pan American: Review research regarding response to lift-stay motion (1.20); Discuss same with J. Esses (0.40); Discuss same with E. Barak (0.30); Discuss same with M. Bienenstock and E. Barak (0.10); Communication with H. Bauer regarding response to lift-stay motion (0.50); Review and revise draft objection (1.30).	3.80	\$2,884.20
10/15/18	Joshua A. Esses	208	Pan American: Draft opposition to Pan American motion for stay relief.	4.00	\$3,036.00
10/15/18	Paul Possinger	208	Pan American: Review and revise objection to lift-stay motion (1.20).	1.20	\$910.80
10/16/18	Martin J. Bienenstock	208	Pan American: Draft portions of brief opposing Pan American's set-off requests.	5.80	\$4,402.20
10/16/18	Joshua A. Esses	208	Pan American: Draft response to Pan American lift stay.	3.90	\$2,960.10
10/16/18	Maja Zerjal	208	Wide Range: Review status of Wide Range lift-stay matter (0.20).	0.20	\$151.80
10/16/18	Maja Zerjal	208	Pan American: Review and revise draft objection to Pan American lift stay (2.00); Discuss same internally with E. Barak and J. Esses (0.60); Review and revise updated draft (1.10).	3.70	\$2,808.30
10/17/18	Lary Alan Rappaport	208	Pan American: Review objections to motion for relief from stay (0.20).	0.20	\$151.80
10/17/18	Maja Zerjal	208	Pan American: Further review and revise objection to Pan American lift stay (1.20); Review objection to same (0.30); Discuss same with P. Possinger, E. Barak and J. Esses (0.80).	2.30	\$1,745.70
10/17/18	Paul Possinger	208	Pan American: Review updated response to Pan American lift-stay motion (0.80); Discuss alternative arguments with E. Barak and M. Zerjal (0.50); Review USB objection to Pan American motion (0.30); Review and revise objection to same (0.40).	2.00	\$1,518.00
10/17/18	Joshua A. Esses	208	Pan American: Revise response to Pan American lift-stay motion.	5.10	\$3,870.90

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Date	Timekeeper	Task	Description	Hours	Amount
10/17/18	Christopher M. Tarrant	208	Pan American: Review and revise reply to motion for stay relief (1.10); Draft table of authorities for same (0.60); E-mail with J. Esses and M. Zarjal regarding same (0.20).	1.90	\$494.00
10/17/18	Ehud Barak	208	Pan American: Review and revise Pan American objection to lift stay (2.40); Conduct relevant research in connection with same (1.70); Discuss internally with team regarding same (0.80).	4.90	\$3,719.10
10/18/18	Maja Zerjal	208	Wide Range: Review status of Wide Range status report.	0.30	\$227.70
10/19/18	Steve MA	208	Wide Range: Review and comment on lift-stay status report.	0.60	\$455.40
10/19/18	Maja Zerjal	208	Wide Range: Communications with team regarding Wide Range lift-stay response.	0.50	\$379.50
10/22/18	Maja Zerjal	208	Lift Stay: Review update correspondence on Master Link and Wide Range status reports (0.20); Discuss same with S. Ma (0.10); Review extension motions in connection with same (0.20).	0.50	\$379.50
10/22/18	Steve MA	208	Lift Stay: Review and revise extension motions for Masterlink and Wide Range.	0.30	\$227.70
10/25/18	Steve MA	208	Lift Stay: Review Isla del Rio lift-stay stipulation (0.10); E-mail to AAFAF local counsel regarding same (0.10).	0.20	\$151.80
10/30/18	Steve MA	208	PV Properties: Review PV Properties renewed lift-stay notice.	0.10	\$75.90
10/30/18	Joshua A. Esses	208	Pan American: Review Pan American reply to objection to lift stay.	0.40	\$303.60
10/31/18	Joshua A. Esses	208	Pan American: Review Pan American lift-stay reply.	0.20	\$151.80
10/31/18	Steve MA	208	Isla del Rio: Review and revise Isla del Rio lift-stay stipulation for co-defendants (0.40); E-mails with AAFAF local counsel regarding same (0.20).	0.60	\$455.40
Stay Matters				69.20	\$51,574.70

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
10/01/18	Lary Alan Rappaport	210	Rivera: E-mails with P. Possinger, E. Barak regarding Rivera informative motion and strategy (0.20); Conference with C. Bowman regarding Rivera informative motion and strategy (0.10).	0.30	\$227.70
10/01/18	Courtney M. Bowman	210	Rivera: Review L. Rappaport correspondence regarding informative motion (0.10).	0.10	\$75.90

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Date	Timekeeper	Task	Description	Hours	Amount
10/02/18	Lary Alan Rappaport	210	Rivera: Conference with M. Firestein regarding Rivera informative motion (0.10); E-mails with P. Possinger, E. Barak, T. Mungovan regarding modified Rivera informative motion and response to same (0.10).	0.20	\$151.80
10/04/18	Jeffrey W. Levitan	210	Pan American: E-mail motion to lift stay to L. Rappaport regarding Pan American Grain motion to lift stay (0.20).	0.20	\$151.80
10/05/18	Jeffrey W. Levitan	210	PBJL: E-mails with T. Mungovan regarding PBJL motion (0.10).	0.10	\$75.90
10/08/18	Gregg M. Mashberg	210	PBJL: Communication with P. Possinger regarding motion to dismiss status (0.10).	0.10	\$75.90
10/12/18	Timothy W. Mungovan	210	Rivera: Communications with L. Rappaport, S. Ratner, and D. Desatnik regarding order denying motion to remand (0.30).	0.30	\$227.70
10/12/18	Michael A. Firestein	210	Rivera: Teleconference with L. Rappaport regarding order on remand (0.10).	0.10	\$75.90
10/17/18	Courtney M. Bowman	210	Rivera: Review local counsel's analysis regarding strategy (0.10).	0.10	\$75.90
10/18/18	Courtney M. Bowman	210	Rivera: Correspond with E. Carino and A. Friedman regarding legal research issues (0.40).	0.40	\$303.60
10/18/18	Laura Stafford	210	Santini: E-mail to G. Mashberg regarding status (0.60).	0.60	\$455.40
10/18/18	Amelia Friedman	210	Rivera: E-mails with C. Bowman and E. Carino regarding research on res judicata issues (0.30); Review complaint and notice of removal (0.60).	0.90	\$683.10
10/22/18	Amelia Friedman	210	Rivera: Communications with L. Rappaport regarding research issues raised in motion to remand.	0.20	\$151.80
10/22/18	Elisa Carino	210	Rivera: Review motions in connection with researching preclusion issues.	1.90	\$494.00
10/22/18	Lary Alan Rappaport	210	Rivera: E-mails and conferences with A. Friedman, and E. Carino regarding research issues (0.60).	0.60	\$455.40
10/23/18	Elisa Carino	210	Rivera: Conference with A. Friedman regarding research on preclusion issues.	0.20	\$52.00
10/23/18	Amelia Friedman	210	Rivera: Call with E. Carino regarding research in connection with estoppel issues.	0.20	\$151.80
10/30/18	Amelia Friedman	210	Rivera: Meeting with E. Carino regarding research issues.	0.30	\$227.70
10/31/18	Margaret A. Dale	210	PBJL: Communications with P. Possinger, M. Morris and L. Stafford regarding opposition, reply, and need for extension (0.30).	0.30	\$227.70
Analysis and Strategy				7.10	\$4,341.00

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General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
10/14/18	Eamon Wizner	212	PBJL: Finalize motion to dismiss amended complaint, including drafting table of authorities and cite checking legal and record citations.	6.20	\$1,612.00
10/15/18	Eamon Wizner	212	PBJL: Cite check and finalize review motion to dismiss (0.60).	0.60	\$156.00
General Administration				6.80	\$1,768.00
Total for Professional Services					\$128,941.90

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
EHUD BARAK	PARTNER	6.70	759.00	\$5,085.30
GREGG M. MASHBERG	PARTNER	3.40	759.00	\$2,580.60
JEFFREY W. LEVITAN	PARTNER	4.70	759.00	\$3,567.30
LARY ALAN RAPPAPORT	PARTNER	2.40	759.00	\$1,821.60
MARGARET A. DALE	PARTNER	1.00	759.00	\$759.00
MARTIN J. BIENENSTOCK	PARTNER	12.30	759.00	\$9,335.70
MICHAEL A. FIRESTEIN	PARTNER	1.80	759.00	\$1,366.20
PAUL POSSINGER	PARTNER	11.60	759.00	\$8,804.40
STEPHEN L. RATNER	PARTNER	6.00	759.00	\$4,554.00
TIMOTHY W. MUNGOVAN	PARTNER	9.60	759.00	\$7,286.40
Total for PARTNER		59.50		\$45,160.50
AMELIA FRIEDMAN	ASSOCIATE	12.00	759.00	\$9,108.00
CARL MAZUREK	ASSOCIATE	15.10	260.00	\$3,926.00
COURTNEY M. BOWMAN	ASSOCIATE	0.90	759.00	\$683.10
DANIEL DESATNIK	ASSOCIATE	0.70	759.00	\$531.30
ELLIOT STEVENS	ASSOCIATE	1.00	759.00	\$759.00
JOSHUA A. ESSES	ASSOCIATE	20.30	759.00	\$15,407.70
LAURA STAFFORD	ASSOCIATE	3.80	759.00	\$2,884.20
MAJA ZERJAL	ASSOCIATE	22.80	759.00	\$17,305.20
MATTHEW J. MORRIS	ASSOCIATE	29.10	759.00	\$22,086.90
STEVE MA	ASSOCIATE	8.00	759.00	\$6,072.00
Total for ASSOCIATE		113.70		\$78,763.40
CHRISTOPHER M. TARRANT	LEGAL ASSISTANT	1.90	260.00	\$494.00
EAMON WIZNER	LEGAL ASSISTANT	6.80	260.00	\$1,768.00
Total for LEGAL ASSISTANT		8.70		\$2,262.00
ELISA CARINO	LAW CLERK	10.60	260.00	\$2,756.00
Total for LAW CLERK		10.60		\$2,756.00
Total		192.50		\$128,941.90

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
09/28/2018	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$0.20
09/28/2018	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$1.70
10/03/2018	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$1.90
10/03/2018	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$1.20
10/04/2018	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$1.00
10/04/2018	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$0.20
10/04/2018	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$1.00
10/04/2018	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$4.60
10/05/2018	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$0.90
10/05/2018	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$1.10
10/08/2018	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$5.40
10/08/2018	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$5.80
10/08/2018	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$2.80

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Date	Timekeeper	Type	Description	Amount
10/09/2018	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$2.80
10/14/2018	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$1.60
10/14/2018	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$0.80
10/14/2018	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$1.00
10/14/2018	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$1.70
10/14/2018	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$0.80
10/14/2018	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$3.10
10/14/2018	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$3.20
10/15/2018	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$0.90
10/15/2018	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$3.30
10/15/2018	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$2.40
10/18/2018	Amelia Friedman	REPRODUCTION	REPRODUCTION	\$12.00
10/31/2018	Amelia Friedman	REPRODUCTION	REPRODUCTION	\$9.60
10/31/2018	Amelia Friedman	REPRODUCTION	REPRODUCTION	\$9.80
Total for REPRODUCTION				\$80.80

Date	Timekeeper	Type	Description	Amount
10/03/2018	Carl Mazurek	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$99.00
10/08/2018	Matthew J. Morris	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$99.00
10/14/2018	Eamon Wizner	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$83.00
10/14/2018	Carl Mazurek	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$2.00
10/14/2018	Matthew J. Morris	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$200.00
10/15/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$2,576.00
Total for LEXIS				\$3,059.00

Date	Timekeeper	Type	Description	Amount
09/27/2018	Laura Stafford	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000017 Lines	\$626.00
10/02/2018	Carl Mazurek	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 00000000169 Lines	\$2,808.00
10/07/2018	Matthew J. Morris	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000059 Lines	\$238.00
10/13/2018	Carl Mazurek	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000066 Lines	\$353.00
10/13/2018	Matthew J. Morris	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000014 Lines	\$119.00

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Date	Timekeeper	Type	Description	Amount
10/13/2018	Elisa Carino	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000004 Lines	\$30.00
10/14/2018	Carl Mazurek	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000010 Lines	\$119.00
10/14/2018	Eamon Wizner	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000125 Lines	\$469.00
10/16/2018	Joshua A. Esses	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000008 Lines	\$238.00
10/22/2018	Amelia Friedman	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000007 Lines	\$85.00
10/24/2018	Amelia Friedman	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000038 Lines	\$119.00
10/30/2018	Elisa Carino	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000011 Lines	\$119.00
10/31/2018	Amelia Friedman	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000016 Lines	\$238.00
			Total for WESTLAW	\$5,561.00

Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	80.80
LEXIS	3,059.00
WESTLAW	5,561.00
Total Expenses	\$8,700.80
Total Amount for this Matter	\$137,642.70

UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

-----X

In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17-04780 (LTS)

PUERTO RICO ELECTRIC POWER
AUTHORITY ("PREPA"),

Debtor.¹

-----X

**COVER SHEET TO FIFTEENTH MONTHLY FEE APPLICATION OF PROSKAUER
ROSE LLP FOR COMPENSATION FOR FEES AND SERVICES RENDERED IN
PUERTO RICO AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO THE
FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AS
REPRESENTATIVE OF DEBTOR, PUERTO RICO ELECTRIC POWER
AUTHORITY ("PREPA")
FOR THE PERIOD OCTOBER 1, 2018 THROUGH OCTOBER 31, 2018**

**ALL FEES AND SERVICES IN THIS MONTHLY FEE STATEMENT
WERE INCURRED INSIDE PUERTO RICO**

Name of Applicant:	<u>Proskauer Rose LLP ("Proskauer")</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to <u>PROMESA Section 315(b)</u>
Period for which compensation and reimbursement for fees and services in Puerto Rico is sought:	<u>October 1, 2018 through October 31, 2018</u>
Amount of compensation sought as actual, reasonable and necessary:	<u>\$6,147.90</u>
Amount of expense reimbursement sought as actual, reasonable and necessary:	<u>\$0.00</u>
Total Amount for this Invoice:	<u>\$6,147.90</u>

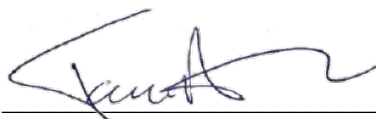
¹ The last four (4) digits of PREPA's federal tax identification number are 3747.

This is a: X monthly interim final application.

This is Proskauer's sixteenth monthly fee application in this case and is for fees and services rendered in Puerto Rico.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for October 2018.

A handwritten signature in dark ink, appearing to read 'Jaime A. El Koury', is positioned above a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On January 3, 2019 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Co-Counsel for AAFAF:

O'Melveny & Myers LLP,
Times Square Tower
7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Perez, Esq.

Greenberg Traurig LLP
200 Park Avenue
New York, NY 10166
Attn: Nancy A. Mitchell, Esq.,
Nathan A. Haynes, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

Fee Examiner (email service only per request):

Godfrey & Kahn S.C.
Attn: Brady C. Williamson
bwilliam@gklaw.com

Co-Counsel for U.S. Bank National Association

Maslon LLP
90 South Seventh Street, Suite 3300
Minneapolis, MN 55402
Attn: Clark T. Whitmore, Esq.,
William Z. Pentelovitch, Esq.,
John T. Duffey, Esq.,
Jason M. Reed, Esq.

Rivera, Tulla & Ferrer, LLC
50 Quisqueya Street
San Juan, PR 00917
Attn: Eric A. Tulla, Esq.,
Iris J. Cabrera-Gómez, Esq.

**Co-Counsel for the Official Committee of Unsecured
Creditors:**

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC
El Caribe Office Building
53 Palmeras Street, Ste. 1601
San Juan, Puerto Rico 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Alberto J. E. Añeses Negrón, Esq.

Summary of Legal Fees for the Period October 1, 2018 through October 31, 2018

PREPA – Receiver Motions in Puerto Rico			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
202	Legal Research	0.70	\$531.30
204	Communications with Claimholders	0.80	\$607.20
207	Non-Board Court Filings	0.90	\$683.10
210	Analysis and Strategy	5.40	\$4,098.60
Total		7.80	\$5,920.20

PREPA – Miscellaneous in Puerto Rico			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
206	Documents Filed on Behalf of the Board	0.30	\$227.70
Total		0.30	\$227.70

Summary of Legal Fees for the Period October 1, 2018 through October 31, 2018

Across All PREPA-Related Matters in Puerto Rico

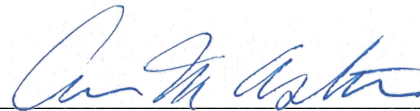
Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Margaret A. Dale	Partner	Litigation	\$759.00	2.60	\$1,973.40
Paul Possinger	Partner	BSGR & B	\$759.00	5.50	\$4,174.50
TOTAL				8.10	\$6,147.90

SUMMARY OF LEGAL FEES	Hours	Fees
	8.10	\$6,147.90

Proskauer requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$5,533.11, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$0.00), in the total amount of \$5,533.11.

Professional Certification

I hereby certify that no employee of Puerto Rico Electric Power Authority is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.



Ann M. Ashton (*pro hac vice*)

Proskauer Rose LLP
1001 Pennsylvania Avenue, NW
Suite 600 South
Washington, DC 20004-2533
Tel: (202) 416-5825
Fax: (202) 416-6899

Exhibit A

33260 FOMB

Invoice 170176894

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0958 PREPA TITLE III - RECEIVER MOTIONS PUERTO

Page 1

RICO

Summary of Time Billed by Task		Hours	Value
202	Legal Research	0.70	\$531.30
204	Communications with Claimholders	0.80	\$607.20
207	Non-Board Court Filings	0.90	\$683.10
210	Analysis and Strategy	5.40	\$4,098.60
Total		7.80	\$5,920.20

33260 FOMB

Invoice 170176894

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0958 PREPA TITLE III - RECEIVER MOTIONS PUERTO

Page 2

RICO

Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
10/22/18	Paul Possinger	202	Review case law regarding certain issues for response to receiver motion (0.70).	0.70	\$531.30
Legal Research				0.70	\$531.30

Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
10/22/18	Paul Possinger	204	Participate in meet and confer call on receiver motion discovery.	0.80	\$607.20
Communications with Claimholders				0.80	\$607.20

Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
10/09/18	Margaret A. Dale	207	Review discovery request served on PREPA and AAFAF (0.40).	0.40	\$303.60
10/22/18	Paul Possinger	207	Review experts' reports in connection with receiver motion (0.50).	0.50	\$379.50
Non-Board Court Filings				0.90	\$683.10

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
10/08/18	Margaret A. Dale	210	Review and revise memorandum regarding strategies in response to lift-stay and receiver motions (0.80); Communications with E. Barak, P. Possinger, E. Stevens and G. Mashberg regarding strategies memorandum (0.30); Communications with J. Galler, B. Clark and A. Bargoot regarding potential discovery (0.40).	1.50	\$1,138.50
10/09/18	Margaret A. Dale	210	Communications with G. Mashberg, J. Galler and B. Clark regarding potential discovery (0.40).	0.40	\$303.60
10/22/18	Paul Possinger	210	Review draft expert discovery (1.50); Review strategy for response to receiver motion (0.60); Review arguments for potential responsive pleading (0.40); Review discovery proposals from counsel (0.60).	3.10	\$2,352.90

33260 FOMB

Invoice 170176894

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0958 PREPA TITLE III - RECEIVER MOTIONS PUERTO

Page 3

RICO

Date	Timekeeper	Task	Description	Hours	Amount
10/23/18	Paul Possinger	210	E-mails with litigation team regarding experts' reports and briefing schedule.	0.40	\$303.60
Analysis and Strategy				5.40	\$4,098.60
Total for Professional Services					\$5,920.20

33260 FOMB

Invoice 170176894

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0958 PREPA TITLE III - RECEIVER MOTIONS PUERTO
RICO

Page 4

Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
MARGARET A. DALE	PARTNER	2.30	759.00	\$1,745.70
PAUL POSSINGER	PARTNER	5.50	759.00	\$4,174.50
Total for PARTNER		7.80		\$5,920.20
Total		7.80		\$5,920.20
Total Amount for this Matter				\$5,920.20

33260 FOMB

Invoice 170176895

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0959 PREPA TITLE III - MISCELLANEOUS PUERTO

Page 1

RICO

Summary of Time Billed by Task		Hours	Value
206	Documents Filed on Behalf of the Board	0.30	\$227.70
Total		0.30	\$227.70

33260 FOMB

Invoice 170176895

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0959 PREPA TITLE III - MISCELLANEOUS PUERTO
RICO

Page 2

Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
10/07/18	Margaret A. Dale	206	PBJL: Communications with J. Levitan, P. Possinger and M. Morris regarding draft motion to dismiss (0.30).	0.30	\$227.70
Documents Filed on Behalf of the Board				0.30	\$227.70

Total for Professional Services	\$227.70
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33260 FOMB

Invoice 170176895

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0959 PREPA TITLE III - MISCELLANEOUS PUERTO
RICO

Page 3

Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
MARGARET A. DALE	PARTNER	0.30	759.00	\$227.70
Total for PARTNER		0.30		\$227.70
	Total	0.30		\$227.70
	Total Amount for this Matter			\$227.70

UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

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In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17-04780 (LTS)

PUERTO RICO ELECTRIC POWER
AUTHORITY ("PREPA"),

Debtor.¹

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**COVER SHEET TO SEVENTEENTH MONTHLY FEE APPLICATION OF
PROSKAUER ROSE LLP FOR COMPENSATION FOR FEES AND SERVICES
RENDERED OUTSIDE OF PUERTO RICO AND REIMBURSEMENT OF EXPENSES
AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD
FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO
ELECTRIC POWER AUTHORITY ("PREPA") FOR THE PERIOD
NOVEMBER 1, 2018 THROUGH NOVEMBER 30, 2018**

**ALL FEES AND SERVICES IN THIS MONTHLY FEE STATEMENT
WERE INCURRED OUTSIDE OF PUERTO RICO**

Name of Applicant:	<u>Proskauer Rose LLP ("Proskauer")</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to <u>PROMESA Section 315(b)</u>
Period for which compensation and reimbursement for fees and services outside of Puerto Rico is sought:	<u>November 1, 2018 through November 30, 2018</u>
Amount of compensation sought as actual, reasonable and necessary:	<u>\$487,371.80</u>
Amount of expense reimbursement sought as actual, reasonable and necessary:	<u>\$13,576.35</u>
Total Amount for these Invoices:	<u>\$500,948.15</u>

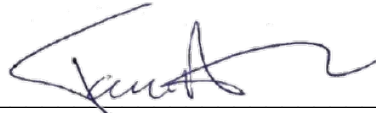
¹ The last four (4) digits of PREPA's federal tax identification number are 3747.

This is a: X monthly interim final application.

This is Proskauer's seventeenth monthly fee application in this case and is for fees and services rendered outside of Puerto Rico.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for November 2018.

A handwritten signature in dark ink, appearing to read 'Jaime A. El Koury', is written over a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On February 21, 2019 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Co-Counsel for AAFAF:

O'Melveny & Myers LLP,
Times Square Tower
7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Perez, Esq.

Greenberg Traurig LLP
200 Park Avenue
New York, NY 10166
Attn: Nancy A. Mitchell, Esq.,
Nathan A. Haynes, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

Fee Examiner (email service only per request):

Godfrey & Kahn S.C.
Attn: Brady C. Williamson
bwilliam@gklaw.com

Co-Counsel for U.S. Bank National Association

Maslon LLP
90 South Seventh Street, Suite 3300
Minneapolis, MN 55402
Attn: Clark T. Whitmore, Esq.,
William Z. Pentelovitch, Esq.,
John T. Duffey, Esq.,
Jason M. Reed, Esq.

Rivera, Tulla & Ferrer, LLC
50 Quisqueya Street
San Juan, PR 00917
Attn: Eric A. Tulla, Esq.,
Iris J. Cabrera-Gómez, Esq.

**Co-Counsel for the Official Committee of Unsecured
Creditors:**

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC
El Caribe Office Building
53 Palmeras Street, Ste. 1601
San Juan, Puerto Rico 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Alberto J. E. Añeses Negrón, Esq.

Summary of Legal Fees for the Period November 1, 2018 through November 30, 2018

PREPA - General			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	16.70	\$12,675.30
202	Legal Research	11.00	\$8,349.00
204	Communications with Claimholders	36.20	\$27,475.80
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	74.60	\$56,621.40
206	Documents Filed on Behalf of the Board	4.30	\$3,263.70
210	Analysis and Strategy	190.30	\$137,351.90
211	Non-Working Travel Time	6.40	\$4,857.60
212	General Administration	0.60	\$156.00
217	Tax	3.40	\$2,580.60
218	Employment and Fee Applications	18.40	\$6,680.20
Total		361.90	\$260,011.50

PREPA – Financing Motions			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
202	Legal Research	0.20	\$151.80
210	Analysis and Strategy	1.00	\$759.00
Total		1.20	\$910.80

Summary of Legal Fees for the Period November 1, 2018 through November 30, 2018

PREPA - PREC			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	2.10	\$1,593.90
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	1.30	\$986.70
206	Documents Filed on Behalf of the Board	10.80	\$6,750.10
207	Non-Board Court Filings	0.10	\$75.90
210	Analysis and Strategy	1.30	\$986.70
Total		15.60	\$10,393.30

PREPA - Vitol			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
204	Communications with Claimholders	1.00	\$759.00
207	Non-Board Court Filings	1.80	\$1,366.20
210	Analysis and Strategy	1.90	\$1,442.10
Total		4.70	\$3,567.30

Summary of Legal Fees for the Period November 1, 2018 through November 30, 2018

PREPA – Utier CBA			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.20	\$151.80
202	Legal Research	5.40	\$1,404.00
204	Communications with Claimholders	0.50	\$379.50
206	Documents Filed on Behalf of the Board	23.80	\$14,621.10
207	Non-Board Court Filings	0.10	\$75.90
210	Analysis and Strategy	3.30	\$2,504.70
Total		33.30	\$19,137.00

PREPA – Rule 2004			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
210	Analysis and Strategy	0.20	\$151.80
Total		0.20	\$ 151.80

Summary of Legal Fees for the Period November 1, 2018 through November 30, 2018

PREPA - Receiver Motions			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.50	\$379.50
202	Legal Research	22.20	\$5,921.70
204	Communications with Claimholders	15.20	\$10,987.90
205	Communications with the Commonwealth and its Representatives	9.90	\$7,514.10
206	Documents Filed on Behalf of the Board	47.00	\$25,693.00
207	Non-Board Court Filings	0.10	\$75.90
210	Analysis and Strategy	179.30	\$126,857.20
212	General Administration	28.40	\$7,384.00
Total		302.60	\$184,813.30

PREPA – Miscellaneous			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.40	\$303.60
202	Legal Research	5.90	\$1,783.50
206	Documents Filed on Behalf of the Board	2.70	\$2,049.30
208	Stay Matters	2.00	\$1,518.00
210	Analysis and Strategy	3.60	\$2,732.40
Total		14.60	\$8,386.80

Summary of Legal Fees for the Period November 1, 2018 through November 30, 2018

ACROSS ALL PREPA-RELATED MATTERS

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Brian S. Rosen	Partner	BSGR & B	\$759.00	0.40	\$303.60
Ehud Barak	Partner	BSGR & B	\$759.00	109.80	\$83,338.20
Gregg M. Mashberg	Partner	Litigation	\$759.00	36.50	\$27,703.50
Guy Brenner	Partner	Labor & Employment	\$759.00	2.10	\$1,593.90
Jonathan E. Richman	Partner	Litigation	\$759.00	12.90	\$9,791.10
Lary Alan Rappaport	Partner	Litigation	\$759.00	2.30	\$1,745.70
Margaret A. Dale	Partner	Litigation	\$759.00	29.30	\$22,238.70
Martin J. Bienenstock	Partner	BSGR & B	\$759.00	25.20	\$19,126.80
Martin T. Hamilton	Partner	Tax	\$759.00	0.50	\$379.50
Michael A. Firestein	Partner	Litigation	\$759.00	2.40	\$1,821.60
Paul Possinger	Partner	BSGR & B	\$759.00	73.70	\$55,938.30
Ralph C. Ferrara	Partner	Litigation	\$759.00	2.10	\$1,593.90
Richard M. Corn	Partner	Tax	\$759.00	2.90	\$2,201.10
Stephen L. Ratner	Partner	Litigation	\$759.00	0.80	\$607.20
Steven O. Weise	Partner	Corporate	\$759.00	14.80	\$11,233.20
Timothy W. Mungovan	Partner	Litigation	\$759.00	3.40	\$2,580.60
Daniel L. Forman	Senior Counsel	Corporate	\$759.00	0.70	\$531.30
Jonathan Galler	Senior Counsel	Litigation	\$759.00	20.60	\$15,635.40
Alexandra V. Bargoot	Associate	Litigation	\$759.00	0.20	\$151.80
Amelia Friedman	Associate	Litigation	\$759.00	0.50	\$379.50
Brandon C. Clark	Associate	Litigation	\$759.00	53.30	\$40,454.70
Chris Theodoridis	Associate	BSGR & B	\$759.00	0.30	\$227.70
Daniel Desatnik	Associate	BSGR & B	\$759.00	109.90	\$83,414.10
Elliot Stevens	Associate	BSGR & B	\$759.00	67.80	\$51,460.20
Joshua A. Esses	Associate	BSGR & B	\$759.00	1.30	\$986.70
Laura Stafford	Associate	Litigation	\$759.00	13.50	\$10,246.50

Summary of Legal Fees for the Period November 1, 2018 through November 30, 2018

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Maja Zerjal	Associate	BSGR & B	\$759.00	1.60	\$1,214.40
Matthew J. Morris	Associate	Litigation	\$759.00	3.80	\$2,884.20
Mee R. Kim	Associate	Litigation	\$759.00	1.60	\$1,214.40
TOTAL				594.20	\$450,997.80

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Angelo Monforte	Legal Assistant	Litigation	\$260.00	3.20	\$832.00
Christopher M. Tarrant	Legal Assistant	BSGR & B	\$260.00	2.70	\$702.00
Elisa Carino	Law Clerk	Litigation	\$260.00	39.70	\$10,322.00
Eric R. Chernus	Prac. Support	Professional Resources	\$260.00	6.40	\$1,664.00
Hena Vora	Law Clerk	Litigation	\$260.00	2.90	\$754.00
Laura M. Geary	Legal Assistant	Litigation	\$260.00	10.60	\$2,756.00
Magali Giddens	Legal Assistant	BSGR & B	\$260.00	0.90	\$234.00
Natasha Petrov	Legal Assistant	BSGR & B	\$260.00	11.20	\$2,912.00
Philip Omorogbe	Law Clerk	Corporate	\$260.00	56.60	\$14,716.00
Tiffany Miller	Legal Assistant	Labor & Employment	\$260.00	5.70	\$1,482.00
TOTAL				139.90	\$36,374.00

SUMMARY OF LEGAL FEES	<u>Hours</u>	<u>Fees</u>
	734.10	\$487,371.80

Summary of Disbursements for the Period November 1, 2018 through November 30, 2018

ACROSS ALL PREPA-RELATED MATTERS

EXPENSE CATEGORY	AMOUNTS
Airplane	\$1,342.39
Data Base Search Serv.	\$43.82
Food Service/Conf. Dining	\$4,846.29
Lexis	\$4,544.00
Lodging	\$500.00
Other Database Research	\$285.30
Reproduction	\$652.00
Taxi, Carfare, Mileage And Parking	\$220.08
Taxicab/Car Svc.	\$190.47
Westlaw	\$952.00
Total	\$13,576.35

Proskauer requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$438,634.62, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$13,576.35, for service rendered outside of Puerto Rico) in the total amount of \$452,210.97.

Professional Certification

I hereby certify that no employee of Puerto Rico Electric Power Authority is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

I further certify that, with respect to the fees and services rendered pursuant to this monthly fee statement, (i) Proskauer Rose LLP was not doing business in Puerto Rico and (ii) the services rendered by Proskauer Rose LLP were not performed in Puerto Rico.



Ann M. Ashton (*pro hac vice*)

Proskauer Rose LLP
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Exhibit A

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	16.70	\$12,675.30
202	Legal Research	11.00	\$8,349.00
204	Communications with Claimholders	36.20	\$27,475.80
205	Communications with the Commonwealth and its Representatives	74.60	\$56,621.40
206	Documents Filed on Behalf of the Board	4.30	\$3,263.70
210	Analysis and Strategy	190.30	\$137,351.90
211	Non-Working Travel Time	6.40	\$4,857.60
212	General Administration	0.60	\$156.00
217	Tax	3.40	\$2,580.60
218	Employment and Fee Applications	18.40	\$6,680.20
Total		361.90	\$260,011.50

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Tasks relating to the Board and Associated Members -- 201

Date	Timekeeper	Task	Description	Hours	Amount
11/07/18	Paul Possinger	201	Discussion with N. Jaresko and advisors regarding meeting with PREPA creditors (0.70).	0.70	\$531.30
11/19/18	Elliot Stevens	201	Participate in portion of conference call with E. Barak, D. Desatnik, other Board advisors and Board relating to PREPA restructuring deal (0.80).	0.80	\$607.20
11/19/18	Paul Possinger	201	Participate in Board call regarding PREPA negotiations (1.30); Call with Citi regarding same (0.20).	1.50	\$1,138.50
11/19/18	Ehud Barak	201	Present to Board on Board call regarding RSA issues (1.30); Call with team regarding same (0.40).	1.70	\$1,290.30
11/30/18	Daniel Desatnik	201	Call with financial advisers regarding demand protections (1.50); Call with Citi regarding securitization term sheet (0.70); Working group meeting with O'Melveny regarding RSA definitive documents (5.10); Review and revise drafts of RSA, term sheet, and 9019 order (3.20).	10.50	\$7,969.50
11/30/18	Ehud Barak	201	Call with AAFAF and Board regarding RSA and demand protection.	1.50	\$1,138.50
Tasks relating to the Board and Associated Members				16.70	\$12,675.30

Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
11/08/18	Elliot Stevens	202	Research relating to classification of settling and non-settling claims (0.70); Research relating to different treatment of creditors in same class (0.80); Research relating to impairment of special revenues (0.30); E-mail to M. DiConza relating to same (0.10).	1.90	\$1,442.10
11/09/18	Elliot Stevens	202	Research relating to separate classification of claims and different treatment within a class (0.30); Discuss same with E. Barak (0.20); Call with P. Omorogbe relating to research on impairment of special revenue bonds (0.10); Review e-mail from P. Omorogbe (0.10); Research nature of sewer warrant and e-mail to G. Mashberg and team relating to same (0.30).	1.00	\$759.00

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Date	Timekeeper	Task	Description	Hours	Amount
11/15/18	Elliot Stevens	202	Research relating to classification of bondholder claims for PREPA plan (2.00).	2.00	\$1,518.00
11/26/18	Elliot Stevens	202	Research relating to classification of bond claims for E. Barak (3.50).	3.50	\$2,656.50
11/27/18	Elliot Stevens	202	Research relating to classification of bondholder claims (0.60).	0.60	\$455.40
11/28/18	Elliot Stevens	202	Research relating to classification of claims of bondholders for E. Barak (0.50).	0.50	\$379.50
11/30/18	Elliot Stevens	202	Research relating to classification of bonds claims (1.50).	1.50	\$1,138.50
Legal Research				11.00	\$8,349.00

Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
11/07/18	Ehud Barak	204	Prepare for PREPA meeting (1.80); Meet with Assured and Ad Hoc Group (1.30); Draft memorandum to internal team regarding same (1.20); Review analysis including UCC case law (3.30); Review e-mail regarding PREPA RSA (0.20); Call with M. Comeford regarding same (0.30).	8.10	\$6,147.90
11/07/18	Paul Possinger	204	Prepare for meeting with PREPA creditors (0.60); Attend meeting (1.50).	2.10	\$1,593.90
11/07/18	Daniel Desatnik	204	Coordinate upcoming bondholder meeting (0.30); Meeting with bondholder groups regarding RSA (1.00).	1.30	\$986.70
11/09/18	Paul Possinger	204	[REDACTED: Work relating to court-ordered mediation] (0.40); E-mails with creditor counsel regarding RSA extension (0.20).	0.60	\$455.40
11/09/18	Ehud Barak	204	Participate in PREPA weekly creditors call.	0.40	\$303.60
11/12/18	Paul Possinger	204	Call with creditor counsel regarding RSA status (0.40); Discussion of same with E. Barak (0.30); E-mails regarding RSA extension (0.20).	0.90	\$683.10
11/15/18	Elliot Stevens	204	Conference with E. Barak, P. Possinger, M. Bienenstock, N. Mitchell, M. DiConza, and M. Hinker analyzing and drafting proposal to Ad Hoc Group and Assured (3.00); Conference with E. Barak, P. Possinger, N. Mitchell, M. DiConza, and M. Hinker analyzing and drafting same (2.30); Communication with E. Barak and P. Possinger regarding same (0.20).	5.50	\$4,174.50

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Date	Timekeeper	Task	Description	Hours	Amount
11/19/18	Brian S. Rosen	204	Conference call with T. Hurley and K. Blair regarding Deloitte and PREPA claims (0.40).	0.40	\$303.60
11/26/18	Paul Possinger	204	Call with AAFAF team regarding RSA negotiations (1.00); Meeting with creditors regarding RSA, outstanding deal terms (2.20); Call with E. Barak, M. Bienenstock and AAFAF team regarding same (0.60).	3.80	\$2,884.20
11/26/18	Ehud Barak	204	Prepare for meeting with bondholders (3.40); Prepare for meeting with AAFAF (1.20); Meeting with bondholders (3.30); Communication with O'Melveny after meeting regarding open issues (0.30).	8.20	\$6,223.80
11/27/18	Ehud Barak	204	Discuss PREPA RSA with Committee.	0.20	\$151.80
11/28/18	Elliot Stevens	204	Revise RSA (0.70); Revise PREPA Rule 9019 motion and order in line with team's comments (2.10); Research other RSA approval motions and orders for E. Barak (0.60).	3.40	\$2,580.60
11/28/18	Maja Zerjal	204	Participate in call with claimholders with E. Barak.	0.50	\$379.50
11/30/18	Elliot Stevens	204	Call with Citi relating to securitization term sheet (0.80).	0.80	\$607.20
Communications with Claimholders				36.20	\$27,475.80

Communications with the Commonwealth and its Representatives -- 205

Date	Timekeeper	Task	Description	Hours	Amount
11/08/18	Ehud Barak	205	Call with O'Melveny regarding plan issues (1.50); Internal discussion and brainstorming with D. Desatnik and E. Stevens on plan issues (4.20); Conduct relevant research regarding same (3.70).	9.40	\$7,134.60
11/08/18	Elliot Stevens	205	Conference call relating to PREPA restructuring with O'Melveny (1.50).	1.50	\$1,138.50
11/09/18	Elliot Stevens	205	Call with E. Barak, D. Desatnik, and P. Possinger and O'Melveny team relating to PREPA updates and strategies (0.60).	0.60	\$455.40
11/09/18	Daniel Desatnik	205	Revise PREPA classification analysis (0.90); Participate in PREPA update call with O'Melveny (0.60).	1.50	\$1,138.50
11/14/18	Ehud Barak	205	Call with O'Melveny and Citi regarding PREPA's RSA (1.00); Review relevant documents (2.20); Discuss internally with P.Possinger and D. Desatnik (0.90); Review and revise option memorandum (3.40).	7.50	\$5,692.50

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Date	Timekeeper	Task	Description	Hours	Amount
11/14/18	Martin J. Bienenstock	205	Teleconference with T. Mayer regarding potential modes of implementing RSA (0.80); E-mail to Citi regarding options going forward (0.40); Research regarding issues raised by T. Mayer (5.30).	6.50	\$4,933.50
11/15/18	Martin J. Bienenstock	205	Participate in meeting with O'Melveny regarding PREPA deal and modes and timing of implementation (1.80); Research regarding confirmation issues raised by certain RSA suggestions (6.30).	8.10	\$6,147.90
11/26/18	Martin J. Bienenstock	205	Meet with Citi to plan for meeting with Ad Hoc Group (1.30); Meet with Ad Hoc Group and AAFAF and advisors regarding completing RSA and open issues (2.50).	3.80	\$2,884.20
11/26/18	Elliot Stevens	205	Conference with M. Bienenstock, E. Barak, D. Desatnik, Citi, and O'Melveny regarding PREPA restructuring deal before meeting with creditors (1.30); Conference with same during break (0.70).	2.00	\$1,518.00
11/26/18	Daniel Desatnik	205	Meeting with O'Melveny and PREPA officials regarding RSA strategy (1.00).	1.00	\$759.00
11/27/18	Daniel Desatnik	205	PREPA working group meeting with O'Melveny to develop RSA.	6.60	\$5,009.40
11/27/18	Elliot Stevens	205	Meeting with O'Melveny, E. Barak, and D. Desatnik relating to edits to restructuring support agreement and PREPA Rule 9019 motion (6.60).	6.60	\$5,009.40
11/28/18	Elliot Stevens	205	Meeting with N. Mitchell, M. DiConza, and other lawyers from O'Melveny, E. Barak, D. Desatnik, and P. Possinger drafting edits to bondholder RSA and PREPA Rule 9019 motion and order (5.30); Discussion with Proskauer team relating to same (0.20).	5.50	\$4,174.50
11/29/18	Elliot Stevens	205	Meeting with E. Barak, D. Desatnik, P. Possinger, and O'Melveny relating to rewriting of RSA, PREPA Rule 9019 order and other related documents (6.30).	6.30	\$4,781.70
11/30/18	Elliot Stevens	205	Call with financial advisors relating to demand protection of restructured bonds (1.50); Meeting with O'Melveny, E. Barak, and D. Desatnik relating to RSA, securitization term sheet and PREPA Rule 9019 order (5.10); Communications with E. Barak and D. Desatnik regarding same (0.30); Review term sheet (0.20); Revise same (0.60).	7.70	\$5,844.30
Communications with the Commonwealth and its Representatives				74.60	\$56,621.40

Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
11/27/18	Elliot Stevens	206	Draft and revise PREPA Rule 9019 motion and order (2.20); E-mail to team, including O'Melveny (0.10).	2.30	\$1,745.70
11/29/18	Elliot Stevens	206	Revise PREPA Rule 9019 motion and order (1.60); Research other RSA approval motions (0.30); E-mail same to E. barak (0.10).	2.00	\$1,518.00
Documents Filed on Behalf of the Board				4.30	\$3,263.70

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
11/01/18	Ehud Barak	210	Call with A. Caton regarding term sheet (0.60); Review and revise term sheet (1.80); Summarize term sheet for Board professionals (0.90).	3.30	\$2,504.70
11/01/18	Paul Possinger	210	Review informative motion on request for quotation posting (0.40); Discuss with K. Rifkind (0.20); Revisions to draft (0.50).	1.10	\$834.90
11/02/18	Paul Possinger	210	Revise informative motion on request for quotation (0.40); Review weekly budget and proposed issues (0.60).	1.00	\$759.00
11/05/18	Paul Possinger	210	Draft talking points for PREPA status update at omnibus hearing (0.40); Discuss updated budget with O'Melveny and McKinsey (0.30); Review budget (0.20); Review correspondence regarding milestones (0.50).	1.40	\$1,062.60
11/05/18	Ralph C. Ferrara	210	Review summary regarding energy system overhaul (0.30).	0.30	\$227.70
11/05/18	Joshua A. Esses	210	[REDACTED: Work relating to court-ordered mediation].	0.20	\$151.80
11/05/18	Elliot Stevens	210	Conference call with team relating to case updates and developments (0.40).	0.40	\$303.60
11/07/18	Paul Possinger	210	Discuss next steps following meeting with PREPA creditors with E. Barak (0.50).	0.50	\$379.50
11/08/18	Ralph C. Ferrara	210	Review summary regarding increase in operating accounts (0.30); Review summary regarding approved PREPA budget (0.20); Review summary regarding obstacles to PREPA restructuring (0.20).	0.70	\$531.30

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Date	Timekeeper	Task	Description	Hours	Amount
11/08/18	Daniel Desatnik	210	Call with O'Melveny regarding PREPA plan classification (1.50); Working session with E. Barak and E. Stevens regarding PREPA plan classification scenarios (4.20); Draft flowchart of PREPA classification scenarios (1.10); Review research on code sections (0.40); Research regarding equal treatment of class claims (0.70).	7.90	\$5,996.10
11/08/18	Paul Possinger	210	Call with O'Melveny regarding plan classification and treatment issues (1.50); Discussion of same with E. Barak (0.30); Analysis of certain treatment issues (0.30); Review updated budget report (0.30); Review new legislation issues and explanation of fuel adjustment from October (0.40).	2.80	\$2,125.20
11/09/18	Joshua A. Esses	210	[REDACTED: Work relating to court-ordered mediation].	0.10	\$75.90
11/09/18	Ehud Barak	210	Participate in PREPA weekly call.	0.60	\$455.40
11/09/18	Paul Possinger	210	Review bondholder markup of legislation regarding energy policy (0.50); Call with E. Barak regarding bondholder term sheet (0.30); Call with O'Melveny regarding status updates (0.50); E-mails with G. Rippe regarding demand protections (0.20); Review whitepaper regarding same (0.20).	1.70	\$1,290.30
11/10/18	Elliot Stevens	210	E-mails to G. Mashberg, E. Barak, P. Possinger, D. Desatnik, and P. Omorogbe relating to impairment of special revenue bonds (0.10).	0.10	\$75.90
11/10/18	Daniel Desatnik	210	Communications with team regarding PREPA classification issues.	0.80	\$607.20
11/10/18	Gregg M. Mashberg	210	Review memoranda from E. Stevens regarding treatment of special revenue bonds in Chapter 9 cases (0.40); Teleconference with P. Possinger regarding Board letter to PREPA regarding changes (0.10).	0.50	\$379.50
11/10/18	Steven O. Weise	210	Draft analysis of breach of contract and conversion claims.	5.80	\$4,402.20
11/11/18	Steven O. Weise	210	Draft analysis of breach of contract and conversion claims.	4.30	\$3,263.70
11/12/18	Steven O. Weise	210	Review issues regarding security interest in sinking fund and contract regarding adding funds.	1.60	\$1,214.40
11/12/18	Daniel Desatnik	210	Discussion with P. Possinger et al. regarding demand protections in PREPA deal (1.20).	1.20	\$910.80

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Date	Timekeeper	Task	Description	Hours	Amount
11/12/18	Ehud Barak	210	Call with O'Melveny regarding demand protections (1.20); Review related white paper (1.40).	2.60	\$1,973.40
11/12/18	Elliot Stevens	210	Call with E. Barak, P. Possinger, D. Desatnik, G. Rippie, N. Mitchell and others regarding PREPA transformation issues (1.20).	1.20	\$910.80
11/12/18	Philip Omorogbe	210	Communication with E. Stevens in connection with impairment of special revenues regarding PREPA plan of adjustment (0.90).	0.90	\$234.00
11/12/18	Paul Possinger	210	Review whitepaper on demand protections (0.20); Call with D. Desatnik et al. regarding same (1.20); Call with N. Mitchell regarding same (0.40); Further analysis of lien issues (0.40); Call with G. Mashberg regarding expert testimony and operational milestones (0.40); Review letter regarding milestones (0.10).	2.70	\$2,049.30
11/13/18	Philip Omorogbe	210	Review memorandum on PREPA restructuring (0.80); Review Chapter 9 filing documents in connection with same (1.10).	1.90	\$494.00
11/13/18	Paul Possinger	210	Review monoline proposal regarding revenue bond path (1.40); Discuss same with E. Barak (0.20); E-mails with O'Neill regarding PREPA reform bill (0.50).	2.10	\$1,593.90
11/14/18	Philip Omorogbe	210	Review previous Chapter 9 filings regarding special revenue bond impairment concerning PREPA's restructuring (1.60).	1.60	\$416.00
11/14/18	Elliot Stevens	210	Discuss research issues relating to impairment of special revenues with P. Omorogbe (0.30).	0.30	\$227.70
11/14/18	Paul Possinger	210	Discuss classification issues with E. Barak (0.50); Draft outline of same (0.80); Discussion of same with E. Barak and D. Desatnik (0.60); Review flowchart for treatment options (0.30); Call with Citi and N. Mitchell regarding RSA status (0.40); Review status of KL proposal regarding rate changes (0.40).	3.00	\$2,277.00
11/15/18	Paul Possinger	210	Meeting with O'Melveny regarding Ad Hoc Group term sheet (4.80); Call with Board and Citi regarding charge and treatment (0.40); Call with E. Barak and E. Stevens regarding PREPA Rule 9019 order (0.40); Review draft PREPA Rule 9019 order (0.50).	6.10	\$4,629.90

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Date	Timekeeper	Task	Description	Hours	Amount
11/15/18	Elliot Stevens	210	Review and revise P. Omorogbe memorandum on special revenue impairment (1.90); E-mail to P. Omorogbe relating to same (0.20).	2.10	\$1,593.90
11/15/18	Philip Omorogbe	210	Review prior chapter 9 filings regarding special revenue bond impairment concerning PREPA's restructuring (2.50); Draft memorandum to E Stevens and E Barak regarding same (7.30).	9.80	\$2,548.00
11/15/18	Ehud Barak	210	Call with Citi and Board advisors regarding PREPA's RSA (0.50); Call with K. Rifkind regarding same (0.20); Meet with O'Melveny regarding PREPA RSA (5.50); Review and revise our response to preliminary additional terms (3.20).	9.40	\$7,134.60
11/16/18	Ralph C. Ferrara	210	Review summary regarding security-interest dispute (0.30); Review summary regarding PREPA Loan Report (0.30).	0.60	\$455.40
11/16/18	Ehud Barak	210	Teleconference with Citi regarding RSA (0.30); Teleconference with Citi and N. Jaresko regarding same (0.90); Call with P. Possinger regarding same (0.40).	1.60	\$1,214.40
11/18/18	Paul Possinger	210	Calls and e-mails regarding government response regarding interim protections.	0.40	\$303.60
11/18/18	Ehud Barak	210	Teleconference with Citi, Ankura and O'Melveny regarding RSA (1.30); Call with Citi, Ankura and O'Melveny regarding same (0.80).	2.10	\$1,593.90
11/19/18	Daniel Desatnik	210	Participate in Board call regarding PREPA transformation (1.20); Communication with Citibank regarding same (0.50).	1.70	\$1,290.30
11/19/18	Elliot Stevens	210	Draft memorandum on classification of bonds claims (0.20).	0.20	\$151.80
11/19/18	Ehud Barak	210	Review and revise RSA proposal (2.40); Call with N. Mitchell regarding RSA (0.20); Discussion with P. Possinger regarding same (0.20); Communication with Citi regarding RSA counter proposal (0.50).	3.30	\$2,504.70

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Date	Timekeeper	Task	Description	Hours	Amount
11/20/18	Ehud Barak	210	Teleconference with N. Mitchell regarding PREPA RSA (0.30); Teleconference with A. Caton regarding same (0.30); Discussion with P. Possinger regarding same (0.30); Review and comment on government proposal to Ad Hoc Group's proposal (0.80) Conduct relevant research regarding same (1.20); Review and revise memorandum to Board regarding PREPA liens (3.40); Discuss same internally (1.20).	7.50	\$5,692.50
11/20/18	Paul Possinger	210	Review AAFAF bullet points in response to bondholder proposal (0.40); E-mails with E. Barak regarding next steps (0.30); E-mails with McKinsey regarding privatization structures (0.20); Calls with E. Barak regarding RSA and open deal points (0.50).	1.40	\$1,062.60
11/20/18	Ralph C. Ferrara	210	Review summary regarding decrease in PREPA's operating accounts (0.30); Review summary regarding PREPA transformation plan (0.20).	0.50	\$379.50
11/21/18	Steven O. Weise	210	Review and revise memorandum concerning bondholder security interest claims.	1.80	\$1,366.20
11/21/18	Ehud Barak	210	Review and revise PREPA lien memorandum.	5.70	\$4,326.30
11/21/18	Paul Possinger	210	Review and revise memorandum regarding PREPA bond issues (1.40); Call with E. Barak and D. Desatnik regarding same (0.60); Call with D. Desatnik regarding same (0.20); Review status of additional non-disclosure agreements from Ad Hoc Group (0.20).	2.40	\$1,821.60
11/21/18	Martin J. Bienenstock	210	Review and revise memorandum to Board regarding rationale and consequences of challenges to PREPA liens.	4.80	\$3,643.20
11/22/18	Steven O. Weise	210	Review and revise memorandum concerning bondholder security interest claims.	1.30	\$986.70
11/25/18	Paul Possinger	210	E-mails with E. Barak regarding RSA tasks.	0.30	\$227.70
11/25/18	Ehud Barak	210	Draft issues list per Ad Hoc Group issues memorandum (1.30); E-mail with P. Possinger regarding same (0.20).	1.50	\$1,138.50
11/26/18	Paul Possinger	210	Review ad hoc group outstanding issues list (0.60); review discovery request issues with G. Mashberg and M. Dale (0.40).	1.00	\$759.00

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Date	Timekeeper	Task	Description	Hours	Amount
11/26/18	Daniel Desatnik	210	Review draft PREPA Rule 9019 order (0.70); Review bondholder issues list (0.60); Review joint response to same (0.60); Review memorandum on workable approaches to transition charge (0.70).	2.60	\$1,973.40
11/27/18	Ehud Barak	210	Prepare for meeting with O'Melveny regarding RSA (1.20); Participate in same (6.50).	7.70	\$5,844.30
11/27/18	Paul Possinger	210	Drafting session with O'Melveny on RSA (4.20); E-mails with same regarding resulting edits (0.30).	4.50	\$3,415.50
11/28/18	Paul Possinger	210	Review updated version of RSA (1.30); Meeting with O'Melveny regarding RSA and securitization term sheet (5.60).	6.90	\$5,237.10
11/28/18	Ehud Barak	210	E-mail update to K. Rifkind regarding meeting with O'Melveny with respect to RSA (0.60); Teleconference with A. Caton regarding same (0.30); Prepare for meeting with O'Melveny regarding RSA (1.30); Participate in same (5.30).	7.50	\$5,692.50
11/28/18	Daniel Desatnik	210	PREPA working group meeting to develop RSA and securitization term sheet (5.30); Communication with E. Barak and E. Stevens regarding same (0.30); Revise RSA (2.10).	7.70	\$5,844.30
11/29/18	Joshua A. Esses	210	Review PREPA bond offering documents for D. Desatnik.	0.10	\$75.90
11/29/18	Daniel Desatnik	210	Review PREPA Rule 9019 motion (1.20); PREPA working group meeting with O'Melveny to develop RSA, securitization term sheet, and PREPA Rule 9019 order (6.30); Review and revise PREPA RSA provisions (1.30).	8.80	\$6,679.20
11/29/18	Ehud Barak	210	Prepare for meeting through review of RSA (2.40); Meeting with O'Melveny regarding PREPA's RSA and related documents including order, demand protection and securitization term sheet (6.30).	8.70	\$6,603.30
11/29/18	Elliot Stevens	210	Discuss issues relating to PREPA Rule 9019 order with D. Desatnik (0.20).	0.20	\$151.80
11/29/18	Paul Possinger	210	Review RSA drafts (2.80); Participate in drafting session regarding RSA (3.00).	5.80	\$4,402.20

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Date	Timekeeper	Task	Description	Hours	Amount
11/30/18	Paul Possinger	210	Review updated RSA and 9019 order (0.70); Call with financial advisors regarding demand protections (1.50); Call with Citi regarding securitization term sheet (0.70); Review updated versions of 9019 order, RSA and securitization term sheet (1.00); Review e-mails regarding same (0.20); Analyze Title III plan timing issues (0.50); Review correspondence regarding creditor timeline (0.40); Review model regarding various interim payment scenarios (0.30).	5.30	\$4,022.70
11/30/18	Ehud Barak	210	Participate in teleconference with Citi and Proskauer regarding RSA (0.70); Prepare for meeting with O'Melveny regarding RSA (1.20); Drafting session with O'Melveny regarding RSA and related documents (4.50).	6.40	\$4,857.60
Analysis and Strategy				190.30	\$137,351.90

Non-Working Travel Time -- 211

Date	Timekeeper	Task	Description	Hours	Amount
11/07/18	Paul Possinger	211	Travel to and from New York for meeting with PREPA ad hoc group and Assured (Total travel time is 5.10 hours).	2.50	\$1,897.50
11/26/18	Paul Possinger	211	Attempted travel from Chicago to NY for PREPA meetings (travel was canceled due to weather) (Total travel time is 2.00 hours).	1.00	\$759.00
11/28/18	Paul Possinger	211	Travel to NY for PREPA meetings (Total travel time is 2.50 hours).	1.20	\$910.80
11/29/18	Paul Possinger	211	Travel from NY following PREPA meetings (Total travel time is 3.50 hours).	1.70	\$1,290.30
Non-Working Travel Time				6.40	\$4,857.60

General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
11/08/18	Laura M. Geary	212	Compile PREPA fiscal plan for G. Mashberg per M. Dale.	0.60	\$156.00
General Administration				0.60	\$156.00

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Tax -- 217

Date	Timekeeper	Task	Description	Hours	Amount
11/29/18	Richard M. Corn	217	Review new term sheet details (0.50).	0.50	\$379.50
11/30/18	Richard M. Corn	217	Call with D. Brownstein, P. Possinger, E. Barak, et al. to discuss securitization term sheet and tax issues with structure (0.90); Review revised term sheet (0.60); Analysis of tax issues with cash-flow warrant (0.90).	2.40	\$1,821.60
11/30/18	Martin T. Hamilton	217	Discuss with R. Corn preparation for conference call regarding securitization term sheet and tax issues.	0.50	\$379.50
Tax				3.40	\$2,580.60

Employment and Fee Applications -- 218

Date	Timekeeper	Task	Description	Hours	Amount
11/02/18	Natasha Petrov	218	Revise fourth interim fee application (0.20); Review and redact July invoices regarding mediation-related entries (0.70).	0.90	\$234.00
11/05/18	Natasha Petrov	218	Continue to review and redact July and September invoices regarding mediation-related entries.	1.70	\$442.00
11/05/18	Christopher M. Tarrant	218	Review materials relating to Prosakuer fourth interim fee application.	2.70	\$702.00
11/06/18	Natasha Petrov	218	Continue to review and redact July and September invoices regarding mediation-related entries (0.10); Communications with R. Kim regarding same (0.20); Revise fee application with data from Finance Department (0.30).	0.60	\$156.00
11/07/18	Natasha Petrov	218	Draft notice of filing of fourth interim fee application.	0.30	\$78.00
11/09/18	Natasha Petrov	218	Continue revising content of exhibits to fourth interim fee application.	4.80	\$1,248.00
11/09/18	Elliot Stevens	218	Revise fourth interim fee application in line with A. Ashton's comments (0.70); Draft conforming edits to PREPA Fourth Interim Fee Application (0.10).	0.80	\$607.20
11/12/18	Natasha Petrov	218	Revise task code breakdowns for fourth interim fee application.	0.40	\$104.00
11/12/18	Elliot Stevens	218	Revise PREPA fourth interim fee application (0.80).	0.80	\$607.20
11/14/18	Mee R. Kim	218	Review draft fourth interim fee application.	1.60	\$1,214.40
11/14/18	Natasha Petrov	218	Revise content of exhibits to fourth interim fee application.	1.90	\$494.00
11/15/18	Philip Omorogbe	218	Review fourth interim fee application for PREPA (0.70).	0.70	\$182.00

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Date	Timekeeper	Task	Description	Hours	Amount
11/16/18	Elliot Stevens	218	Draft conforming edits to PREPA Fourth Interim Fee Application (0.60).	0.60	\$455.40
11/16/18	Natasha Petrov	218	Finalize for filing fourth interim fee application (0.40); Communications with PrimeClerk regarding filing of same (0.20).	0.60	\$156.00
Employment and Fee Applications				18.40	\$6,680.20
Total for Professional Services					\$260,011.50

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
BRIAN S. ROSEN	PARTNER	0.40	759.00	\$303.60
EHUD BARAK	PARTNER	104.90	759.00	\$79,619.10
GREGG M. MASHBERG	PARTNER	0.50	759.00	\$379.50
MARTIN J. BIENENSTOCK	PARTNER	23.20	759.00	\$17,608.80
MARTIN T. HAMILTON	PARTNER	0.50	759.00	\$379.50
PAUL POSSINGER	PARTNER	66.40	759.00	\$50,397.60
RALPH C. FERRARA	PARTNER	2.10	759.00	\$1,593.90
RICHARD M. CORN	PARTNER	2.90	759.00	\$2,201.10
STEVEN O. WEISE	PARTNER	14.80	759.00	\$11,233.20
Total for PARTNER		215.70		\$163,716.30
DANIEL DESATNIK	ASSOCIATE	51.60	759.00	\$39,164.40
ELLIOT STEVENS	ASSOCIATE	62.70	759.00	\$47,589.30
JOSHUA A. ESSES	ASSOCIATE	0.40	759.00	\$303.60
MAJA ZERJAL	ASSOCIATE	0.50	759.00	\$379.50
MEE R. KIM	ASSOCIATE	1.60	759.00	\$1,214.40
Total for ASSOCIATE		116.80		\$88,651.20
CHRISTOPHER M. TARRANT	LEGAL ASSISTANT	2.70	260.00	\$702.00
LAURA M. GEARY	LEGAL ASSISTANT	0.60	260.00	\$156.00
NATASHA PETROV	LEGAL ASSISTANT	11.20	260.00	\$2,912.00
Total for LEGAL ASSISTANT		14.50		\$3,770.00
PHILIP OMOROGBE	LAW CLERK	14.90	260.00	\$3,874.00
Total for LAW CLERK		14.90		\$3,874.00
Total		361.90		\$260,011.50

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
11/12/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$2.00
11/12/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.80
11/12/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.10
11/12/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.70
11/12/2018	Steven O. Weise	REPRODUCTION	REPRODUCTION	\$3.50
11/15/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$5.40
11/20/2018	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.50
11/27/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$2.40
11/27/2018	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$2.20
11/27/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.20
11/27/2018	Michele M. Reetz	REPRODUCTION	REPRODUCTION	\$0.80
11/27/2018	Michele M. Reetz	REPRODUCTION	REPRODUCTION	\$3.50
11/28/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$2.50
11/28/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$2.50
11/28/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.30
11/28/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$21.60
11/28/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.10
11/28/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.10

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Date	Timekeeper	Type	Description	Amount
11/28/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$3.30
11/28/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$25.90
11/28/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$7.40
11/29/2018	Ehud Barak	REPRODUCTION	REPRODUCTION	\$1.30
11/29/2018	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.10
11/29/2018	Ehud Barak	REPRODUCTION	REPRODUCTION	\$3.30
11/29/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$9.50
11/29/2018	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$4.40
11/29/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.20
11/29/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$2.50
11/29/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$2.50
11/29/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$11.60
11/29/2018	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$3.10
11/29/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$3.30
11/29/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.30
11/29/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.30
11/29/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$4.00
11/30/2018	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.70
11/30/2018	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$3.90
11/30/2018	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$10.20
11/30/2018	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.90
11/30/2018	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$7.50
11/30/2018	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$3.30
Total for REPRODUCTION				\$165.70

Date	Timekeeper	Type	Description	Amount
11/08/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$1,847.00
11/09/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$2.00
11/15/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$6.00
11/26/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$646.00
11/27/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$1,053.00
11/28/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$6.00
Total for LEXIS				\$3,560.00

Date	Timekeeper	Type	Description	Amount
11/07/2018	Paul Possinger	TAXICAB/CAR SVC.	TAXICAB/CAR SVC. Taxi XYZ Invoice:1669794Voucher:1011200 2 From:LGA. AMERICAN AIRLINES To:11 TIMES SQ Passenger:POSSINGER PAUL V. Ride date and time: 11/07/18 09:23	\$63.49

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Date	Timekeeper	Type	Description	Amount
11/07/2018	Paul Possinger	TAXICAB/CAR SVC.	TAXICAB/CAR SVC. Taxi XYZ Invoice:1669794Voucher:1009995 521 From:11 TIMES SQ To:LGA Passenger:POSSINGER PAUL V. Ride date and time: 11/07/18 14:16	\$63.49
11/29/2018	Paul Possinger	TAXICAB/CAR SVC.	TAXICAB/CAR SVC. Taxi XYZ Invoice:1671200Voucher:8112711 623 From:11 TIMES SQ To:LGA Passenger:POSSINGER PAUL V. Ride date and time: 11/29/18 15:22	\$63.49
			Total for TAXICAB/CAR SVC.	\$190.47

Date	Timekeeper	Type	Description	Amount
11/07/2018	Paul Possinger	TAXI, CARFARE, MILEAGE AND PARKING	TAXI, CARFARE, MILEAGE AND PARKING Taxi Taxi/Car Service - Paul Possinger Cab from O'Hare to Home re travel to/from NYC re meeting with PREPA ad hoc group and Assured.	\$47.10
11/07/2018	Paul Possinger	TAXI, CARFARE, MILEAGE AND PARKING	TAXI, CARFARE, MILEAGE AND PARKING Taxi Taxi/Car Service - Paul Possinger Uber from home to O'Hare re travel to/from NYC re meeting with PREPA ad hoc group and Assured.	\$35.50
11/26/2018	Paul Possinger	TAXI, CARFARE, MILEAGE AND PARKING	TAXI, CARFARE, MILEAGE AND PARKING Taxi Taxi/Car Service - Paul Possinger Uber to O'Hare for travel to New York (flight canceled due to snow storm).	\$61.75
11/26/2018	Paul Possinger	TAXI, CARFARE, MILEAGE AND PARKING	TAXI, CARFARE, MILEAGE AND PARKING Taxi Taxi/Car Service - Paul Possinger Cab from O'Hare for travel to New York (flight canceled due to snow storm).	\$46.50
11/28/2018	Paul Possinger	TAXI, CARFARE, MILEAGE AND PARKING	TAXI, CARFARE, MILEAGE AND PARKING Taxi Taxi/Car Service - Paul Possinger Uber from home to O'Hare re travel to/from New York for PREPA Meetings.	\$29.23
			Total for TAXI, CARFARE, MILEAGE AND PA	\$220.08

Date	Timekeeper	Type	Description	Amount
11/05/2018	Elliot Stevens	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER - INV#4786464- Q32018 ELECTRONIC COURT RECORDS FOR Q3 MONTH OF JULY.	\$102.40
11/05/2018	Tayler M. Sherman	OTHER DATABASE RESEARCH	PACER - INV#4786464-Q32018 ELECTRONIC COURT RECORDS FOR Q3 MONTH OF AUGUST.	\$0.90

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Date	Timekeeper	Type	Description	Amount
11/05/2018	Elliot Stevens	OTHER DATABASE RESEARCH	PACER - INV#4786464-Q32018 ELECTRONIC COURT RECORDS FOR Q3 MONTH OF AUGUST.	\$176.40
11/07/2018	Elliot Stevens	OTHER DATABASE RESEARCH	PACER - INV#4786464-Q32018 ELECTRONIC COURT RECORDS FOR Q3 MONTH OF SEPTEMBER.	\$0.10
11/07/2018	Chris Theodoridis	OTHER DATABASE RESEARCH	PACER - INV#4786464-Q32018 ELECTRONIC COURT RECORDS FOR Q3 MONTH OF SEPTEMBER.	\$1.70
Total for OTHER DATABASE RESEARCH				\$281.50

Date	Timekeeper	Type	Description	Amount
11/30/2018	Martin J. Bienenstock	DATA BASE SEARCH SERV.	DATA BASE SEARCH SERV. - - VENDOR: COURTALENT.COM, INC. - PREPA v Ad Hoc Group	\$43.82
Total for DATA BASE SEARCH SERV.				\$43.82

Date	Timekeeper	Type	Description	Amount
11/07/2018	Paul Possinger	AIRPLANE	AIRPLANE Airfare - Paul Possinger Airfare to/from NYC re meeting with PREPA ad hoc group and Assured.	\$809.06
11/07/2018	Paul Possinger	AIRPLANE	AIRPLANE Airfare Service Fee - Paul Possinger Agent booking fee re travel to/from NYC re meeting with PREPA ad hoc group and Assured.	\$35.00
11/28/2018	Paul Possinger	AIRPLANE	AIRPLANE Airfare - Paul Possinger Airfare re travel to/from New York for PREPA Meetings.	\$463.33
11/28/2018	Paul Possinger	AIRPLANE	AIRPLANE Airfare Service Fee - Paul Possinger Agent booking fee re travel to/from New York for PREPA Meetings.	\$35.00
Total for AIRPLANE				\$1,342.39

Date	Timekeeper	Type	Description	Amount
11/28/2018	Paul Possinger	LODGING	LODGING Hotel - Lodging - Paul Possinger Lodging re travel to/from New York for PREPA Meetings.	\$500.00
Total for LODGING				\$500.00

Date	Timekeeper	Type	Description	Amount
11/07/2018	Ehud Barak	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 11/16/2018 1811169346 Catering for: 2716 - Barak, Ehud Booked On: 11/05/2018;Event Date:11/07/2018 Office: New York - 11XS; Room(s): 2810 CM# 33260.0022	\$412.36

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Date	Timekeeper	Type	Description	Amount
11/07/2018	Ehud Barak	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 11/16/2018 1811169346 Catering for: 2716 - Barak, Ehud Booked On: 11/05/2018;Event Date:11/07/2018 Office: New York - 11XS; Room(s): 2810 CM# 33260.0022	\$549.82
11/15/2018	Elliot Stevens	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 11/23/2018 1811238924 Catering for: 2590 - Stevens, Elliot Booked On: 11/09/2018;Event Date:11/15/2018 Office: New York - 11XS; Room(s): 2836 CM# 33260.0022	\$476.33
11/26/2018	Ehud Barak	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 12/07/2018 1812071763 Catering for: 2716 - Barak, Ehud Booked On: 11/20/2018;Event Date:11/26/2018 Office: New York - 11XS; Room(s): 2802 CM# 33260.0022	\$166.03
11/26/2018	Ehud Barak	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 12/07/2018 1812071763 Catering for: 2716 - Barak, Ehud Booked On: 11/20/2018;Event Date:11/26/2018 Office: New York - 11XS; Room(s): 2800 BC CM# 33260.0022	\$92.54
11/26/2018	Ehud Barak	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 12/07/2018 1812071763 Catering for: 2716 - Barak, Ehud Booked On: 11/20/2018;Event Date:11/26/2018 Office: New York - 11XS; Room(s): 2800 BC CM# 33260.0022	\$962.18
11/26/2018	Ehud Barak	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 12/07/2018 1812071763 Catering for: 2716 - Barak, Ehud Booked On: 11/26/2018;Event Date:11/26/2018 Office: New York - 11XS; Room(s): 2842 CM# 33260.0022	\$93.90
11/27/2018	Daniel Desatnik	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 12/07/2018 1812071763 Catering for: 9537 - Desatnik, Daniel Booked On: 11/26/2018;Event Date:11/27/2018 Office: New York - 11XS; Room(s): 2806 CM# 33260.0022 - meetings with O'Melveny regarding PREPA RSA	\$40.83

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Date	Timekeeper	Type	Description	Amount
11/27/2018	Daniel Desatnik	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 12/07/2018 1812071763 Catering for: 9537 - Desatnik, Daniel Booked On: 11/26/2018;Event Date:11/27/2018 Office: New York - 11XS; Room(s): 2806 CM# 33260.0022 - meetings with O'Melveny regarding PREPA RSA	\$326.63
11/27/2018	Daniel Desatnik	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 12/07/2018 1812071763 Catering for: 9537 - Desatnik, Daniel Booked On: 11/26/2018;Event Date:11/27/2018 Office: New York - 11XS; Room(s): 2806 CM# 33260.0022 - meetings with O'Melveny regarding PREPA RSA	\$62.60
11/27/2018	Daniel Desatnik	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 12/07/2018 1812071763 Catering for: 9537 - Desatnik, Daniel Booked On: 11/26/2018;Event Date:11/27/2018 Office: New York - 11XS; Room(s): 2806 CM# 33260.0022 - meetings with O'Melveny regarding PREPA RSA	\$32.66
11/28/2018	Daniel Desatnik	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 12/07/2018 1812071763 Catering for: 9537 - Desatnik, Daniel Booked On: 11/26/2018;Event Date:11/28/2018 Office: New York - 11XS; Room(s): 2806 CM# 33260.0022 - meetings with O'Melveny regarding PREPA RSA	\$62.60
11/28/2018	Daniel Desatnik	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 12/07/2018 1812071763 Catering for: 9537 - Desatnik, Daniel Booked On: 11/26/2018;Event Date:11/28/2018 Office: New York - 11XS; Room(s): 2806 CM# 33260.0022 - meetings with O'Melveny regarding PREPA RSA	\$59.88
11/28/2018	Daniel Desatnik	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 12/07/2018 1812071763 Catering for: 9537 - Desatnik, Daniel Booked On: 11/26/2018;Event Date:11/28/2018 Office: New York - 11XS; Room(s): 2806 CM# 33260.0022 - meetings with O'Melveny regarding PREPA RSA	\$274.91

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Date	Timekeeper	Type	Description	Amount
11/28/2018	Daniel Desatnik	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 12/07/2018 1812071763 Catering for: 9537 - Desatnik, Daniel Booked On: 11/26/2018;Event Date:11/28/2018 Office: New York - 11XS; Room(s): 2806 CM# 33260.0022 - meetings with O'Melveny regarding PREPA RSA	\$38.11
11/28/2018	Daniel Desatnik	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 12/07/2018 1812071763 Catering for: 9537 - Desatnik, Daniel Booked On: 11/26/2018;Event Date:11/28/2018 Office: New York - 11XS; Room(s): 2806 CM# 33260.0022 - meetings with O'Melveny regarding PREPA RSA	\$21.78
11/28/2018	Daniel Desatnik	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 12/07/2018 1812071763 Catering for: 9537 - Desatnik, Daniel Booked On: 11/26/2018;Event Date:11/28/2018 Office: New York - 11XS; Room(s): 2806 CM# 33260.0022 - meetings with O'Melveny regarding PREPA RSA	\$10.89
11/28/2018	Daniel Desatnik	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 12/07/2018 1812071763 Catering for: 9537 - Desatnik, Daniel Booked On: 11/26/2018;Event Date:11/28/2018 Office: New York - 11XS; Room(s): 2806 CM# 33260.0022 - meetings with O'Melveny regarding PREPA RSA	\$62.60
11/29/2018	Daniel Desatnik	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 12/07/2018 1812071763 Catering for: 9537 - Desatnik, Daniel Booked On: 11/27/2018;Event Date:11/29/2018 Office: New York - 11XS; Room(s): 2842 CM# 33260.0022 - meetings with O'Melveny regarding PREPA RSA	\$62.60
11/29/2018	Daniel Desatnik	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 12/07/2018 1812071763 Catering for: 9537 - Desatnik, Daniel Booked On: 11/27/2018;Event Date:11/29/2018 Office: New York - 11XS; Room(s): 2842 CM# 33260.0022 - meetings with O'Melveny regarding PREPA RSA	\$274.91

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Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	165.70
LEXIS	3,560.00
TAXICAB/CAR SVC.	190.47
TAXI, CARFARE, MILEAGE AND PARKING	220.08
OTHER DATABASE RESEARCH	281.50
DATA BASE SEARCH SERV.	43.82
AIRPLANE	1,342.39
LODGING	500.00
FOOD SERVICE/CONF. DINING	4,682.98
Total Expenses	\$10,986.94

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Total Amount for this Matter

\$270,998.44

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Summary of Time Billed by Task		Hours	Value
202	Legal Research	0.20	\$151.80
210	Analysis and Strategy	1.00	\$759.00
Total		1.20	\$910.80

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Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
11/07/18	Michael A. Firestein	202	Review PREPA budget legislation for plan issues (0.20).	0.20	\$151.80
Legal Research				0.20	\$151.80

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
11/08/18	Michael A. Firestein	210	Review multiple PREPA financing schedules (0.30).	0.30	\$227.70
11/12/18	Michael A. Firestein	210	Review new PREPA financing postings (0.20).	0.20	\$151.80
11/22/18	Michael A. Firestein	210	Review new PREPA financial materials (0.20).	0.20	\$151.80
11/30/18	Michael A. Firestein	210	Review new PREPA financing materials (0.30).	0.30	\$227.70
Analysis and Strategy				1.00	\$759.00

Total for Professional Services **\$910.80**

33260 FOMB

Invoice 190100663

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0032 PREPA TITLE III - FINANCING MOTIONS

Page 3

Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
MICHAEL A. FIRESTEIN	PARTNER	1.20	759.00	\$910.80
Total for PARTNER		1.20		\$910.80
	Total	1.20		\$910.80
	Total Amount for this Matter			\$910.80

33260 FOMB

Invoice 190100664

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0054 PREPA TITLE III - PREC

Page 1

Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	2.10	\$1,593.90
205	Communications with the Commonwealth and its Representatives	1.30	\$986.70
206	Documents Filed on Behalf of the Board	10.80	\$6,750.10
207	Non-Board Court Filings	0.10	\$75.90
210	Analysis and Strategy	1.30	\$986.70
Total		15.60	\$10,393.30

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Invoice 190100664

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0054 PREPA TITLE III - PREC

Page 2

Tasks relating to the Board and Associated Members -- 201

Date	Timekeeper	Task	Description	Hours	Amount
11/01/18	Gregg M. Mashberg	201	Teleconference with K. Rifkind regarding status of PREC proceedings (0.20).	0.20	\$151.80
11/02/18	Laura Stafford	201	Discuss next steps in PREC cases with G. Mashberg and H. Bauer (0.20).	0.20	\$151.80
11/02/18	Gregg M. Mashberg	201	Teleconference with H. Bauer and L. Stafford regarding next steps in PREC cases (0.20).	0.20	\$151.80
11/07/18	Gregg M. Mashberg	201	Correspondence with H. Bauer regarding status report due to Court (0.10).	0.10	\$75.90
11/09/18	Gregg M. Mashberg	201	Review correspondence from H. Bauer regarding status report (0.10).	0.10	\$75.90
11/12/18	Gregg M. Mashberg	201	Correspondence with H. Bauer regarding status report (0.10).	0.10	\$75.90
11/12/18	Timothy W. Mungovan	201	Communications with H. Bauer and G. Mashberg regarding status update on negotiations with PREC and PREB relating to its adversary proceeding (0.30).	0.30	\$227.70
11/14/18	Gregg M. Mashberg	201	Correspondence with H. Bauer and L. Stafford regarding drafting joint status report (0.20).	0.20	\$151.80
11/15/18	Gregg M. Mashberg	201	Correspondence with L. Stafford and H. Bauer regarding extension motion (0.20).	0.20	\$151.80
11/19/18	Laura Stafford	201	E-mail to H. Bauer regarding status of PREB cases (0.10).	0.10	\$75.90
11/26/18	Gregg M. Mashberg	201	Correspondence with H. Bauer and L. Stafford regarding deadline for filing complaint (0.20); Review prior extension correspondence (0.10).	0.30	\$227.70
11/27/18	Gregg M. Mashberg	201	Review correspondence from H. Bauer regarding PREB extensions regarding complaint (0.10).	0.10	\$75.90
Tasks relating to the Board and Associated Members				2.10	\$1,593.90

Communications with the Commonwealth and its Representatives -- 205

Date	Timekeeper	Task	Description	Hours	Amount
11/08/18	Gregg M. Mashberg	205	Correspondence with O'Melveny regarding status report due November 16, 2018 (0.20).	0.20	\$151.80
11/12/18	Gregg M. Mashberg	205	Correspondence with O'Melveny regarding status report (0.10).	0.10	\$75.90
11/14/18	Laura Stafford	205	Call with AAFAF counsel regarding joint status report (0.30).	0.30	\$227.70

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0054 PREPA TITLE III - PREC

Page 3

Date	Timekeeper	Task	Description	Hours	Amount
11/14/18	Gregg M. Mashberg	205	Correspondence with AAFAF counsel regarding status report (0.10);	0.40	\$303.60
11/15/18	Gregg M. Mashberg	205	Conference call with O'Melveny regarding status report (0.30).	0.10	\$75.90
11/27/18	Margaret A. Dale	205	Correspondence with O'Melveny regarding status of report and motion for extension (0.10).	0.20	\$151.80
			Communications with L. Stafford and O'Melveny regarding motion to extend stay of proceedings (0.20).		
Communications with the Commonwealth and its Representatives				1.30	\$986.70

Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
11/14/18	Laura Stafford	206	Review and revise draft motion for extension of time in connection with joint status report (2.60).	2.60	\$1,973.40
11/14/18	Hena Vora	206	Draft stipulation and proposed order on motion to extend per L. Stafford (0.80).	0.80	\$208.00
11/14/18	Gregg M. Mashberg	206	Review and revise urgent motion in connection with status report (0.50);	0.60	\$455.40
			Correspondence with L. Stafford and H. Bauer regarding same (0.10).		
11/15/18	Laura Stafford	206	Review and finalize motion for extension (1.30).	1.30	\$986.70
11/15/18	Gregg M. Mashberg	206	Review and revise joint motion for extension of time (0.10).	0.10	\$75.90
11/25/18	Laura Stafford	206	Communication with H. Vora regarding draft motion extending stay (0.30).	0.30	\$227.70
11/26/18	Laura Stafford	206	Revise draft motion to extend stay (0.70).	0.70	\$531.30
11/26/18	Hena Vora	206	Draft motion for extension of stay as per L. Stafford.	1.30	\$338.00
11/27/18	Hena Vora	206	Draft motion for extension of stay per L. Stafford.	0.80	\$208.00
11/27/18	Gregg M. Mashberg	206	Review draft order regarding extending time to answer complaint (0.20).	0.20	\$151.80
11/27/18	Laura Stafford	206	Review and comment on draft motion to extend stay (1.10).	1.10	\$834.90
11/28/18	Laura Stafford	206	Finalize motion for extension of stay for filing (0.70).	0.70	\$531.30
11/28/18	Gregg M. Mashberg	206	Teleconference with L. Stafford regarding status of extension motion (0.10).	0.10	\$75.90
11/28/18	Michael A. Firestein	206	Review new urgent motion on PREC (0.20).	0.20	\$151.80
Documents Filed on Behalf of the Board				10.80	\$6,750.10

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Invoice 190100664

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0054 PREPA TITLE III - PREC

Page 4

Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
11/29/18	Timothy W. Mungovan	207	Review Judge Dein's order granting parties' joint motion for order extending stay for 60 days (0.10).	0.10	\$75.90
Non-Board Court Filings				0.10	\$75.90

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
11/01/18	Laura Stafford	210	Call with G. Mashberg and team regarding PREC proceedings (0.10).	0.10	\$75.90
11/01/18	Gregg M. Mashberg	210	Teleconference with L. Stafford regarding status of PREC proceedings (0.10).	0.10	\$75.90
11/05/18	Gregg M. Mashberg	210	Review status of and strategy for pending status report to Court (0.20).	0.20	\$151.80
11/05/18	Laura Stafford	210	Communications with team regarding next steps in PREC proceedings (0.60).	0.60	\$455.40
11/07/18	Laura Stafford	210	Communications with internal team regarding next steps in PREC case (0.30).	0.30	\$227.70
Analysis and Strategy				1.30	\$986.70

Total for Professional Services

\$10,393.30

33260 FOMB

Invoice 190100664

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0054 PREPA TITLE III - PREC

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
GREGG M. MASHBERG	PARTNER	3.60	759.00	\$2,732.40
MARGARET A. DALE	PARTNER	0.20	759.00	\$151.80
MICHAEL A. FIRESTEIN	PARTNER	0.20	759.00	\$151.80
TIMOTHY W. MUNGOVAN	PARTNER	0.40	759.00	\$303.60
Total for PARTNER		4.40		\$3,339.60
LAURA STAFFORD	ASSOCIATE	8.30	759.00	\$6,299.70
Total for ASSOCIATE		8.30		\$6,299.70
HENA VORA	LAW CLERK	2.90	260.00	\$754.00
Total for LAW CLERK		2.90		\$754.00
Total		15.60		\$10,393.30
Total Amount for this Matter				\$10,393.30

33260 FOMB

Invoice 190100690

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0055 PREPA TITLE III - VITOL

Page 1

Summary of Time Billed by Task		Hours	Value
204	Communications with Claimholders	1.00	\$759.00
207	Non-Board Court Filings	1.80	\$1,366.20
210	Analysis and Strategy	1.90	\$1,442.10
Total		4.70	\$3,567.30

Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
11/07/18	Lary Alan Rappaport	204	Review e-mail from B. Stochlic regarding Vitol's intention to move for leave to file surreply (0.10); Draft response to B. Stovhlic e-mail regarding Vitol's intention to move for leave to file a surreply (0.20); Review M. Kelso response regarding Vitol's intention to move for leave to file surreply (0.10); E-mails with M. Kelso regarding Vitol's intention to move for leave to file surreply (0.30).	0.70	\$531.30
11/08/18	Lary Alan Rappaport	204	E-mails and conference with M. Kelso regarding motion for leave to file surreply to motion to remand (0.30).	0.30	\$227.70
Communications with Claimholders				1.00	\$759.00

Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
11/07/18	Elliot Stevens	207	E-mails with C. Theodoridis relating to surreply (0.10).	0.10	\$75.90
11/07/18	Lary Alan Rappaport	207	Review motion, opposition, and reply with respect to M. Kelso e-mail regarding Vitol's intention to move for leave to file a surreply (0.30).	0.30	\$227.70
11/08/18	Lary Alan Rappaport	207	Review draft motion for leave to file motion for leave to file surreply to motion to remand (0.20).	0.20	\$151.80
11/08/18	Timothy W. Mungovan	207	Review Vitol's surreply in opposition to PREPA's motion to remand (0.30).	0.30	\$227.70
11/08/18	Michael A. Firestein	207	Review motion by Vitol to file surreply (0.10); Teleconference with L. Rappaport regarding same (0.10).	0.20	\$151.80
11/09/18	Lary Alan Rappaport	207	Review surreply by Vitol (0.20).	0.20	\$151.80
11/09/18	Timothy W. Mungovan	207	Review Vitol's surreply in opposition to PREPA's motion to remand (0.30).	0.30	\$227.70
11/12/18	Elliot Stevens	207	Review Vitol surreply (0.20).	0.20	\$151.80
Non-Board Court Filings				1.80	\$1,366.20

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0055 PREPA TITLE III - VITOL

Page 3

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
11/07/18	Lary Alan Rappaport	210	Conference with M. Firestein regarding Vitol's intention to move for leave to file surreply (0.10); E-mails with T. Mungovan, S. Ratner, and M. Firestein regarding Vitol's intention to move for leave to file sur-reply (0.20).	0.30	\$227.70
11/07/18	Timothy W. Mungovan	210	Communications with L. Rappaport and M. Firestein regarding Vitol's request to file a surreply (0.40).	0.40	\$303.60
11/07/18	Michael A. Firestein	210	Conference and teleconference with L. Rappaport on Vitol surreply issues (0.20); Review strategy for responding to Vitol issues (0.30); Conference with T. Mungovan on Vitol issues (0.10).	0.60	\$455.40
11/07/18	Stephen L. Ratner	210	Conferences and e-mail with M. Firestein and T. Mungovan regarding procedural matters and motion to remand.	0.10	\$75.90
11/08/18	Elliot Stevens	210	Review e-mails from C. Theodoridis relating to surreply (0.10).	0.10	\$75.90
11/08/18	Lary Alan Rappaport	210	Conferences with M. Firestein regarding motion for leave to file surreply to motion to remand (0.20).	0.20	\$151.80
11/08/18	Michael A. Firestein	210	Conference with L. Rappaport on Vitol surreply strategy (0.20).	0.20	\$151.80
Analysis and Strategy				1.90	\$1,442.10
Total for Professional Services					\$3,567.30

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Invoice 190100690

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0055 PREPA TITLE III - VITOL

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
LARY ALAN RAPPAPORT	PARTNER	2.20	759.00	\$1,669.80
MICHAEL A. FIRESTEIN	PARTNER	1.00	759.00	\$759.00
STEPHEN L. RATNER	PARTNER	0.10	759.00	\$75.90
TIMOTHY W. MUNGOVAN	PARTNER	1.00	759.00	\$759.00
Total for PARTNER		4.30		\$3,263.70
ELLIOT STEVENS	ASSOCIATE	0.40	759.00	\$303.60
Total for ASSOCIATE		0.40		\$303.60
Total		4.70		\$3,567.30
Total Amount for this Matter				\$3,567.30

33260 FOMB

Invoice 190100647

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 1

Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	0.20	\$151.80
202	Legal Research	5.40	\$1,404.00
204	Communications with Claimholders	0.50	\$379.50
206	Documents Filed on Behalf of the Board	23.80	\$14,621.10
207	Non-Board Court Filings	0.10	\$75.90
210	Analysis and Strategy	3.30	\$2,504.70
Total		33.30	\$19,137.00

33260 FOMB

Invoice 190100647

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 2

Tasks relating to the Board and Associated Members -- 201

Date	Timekeeper	Task	Description	Hours	Amount
11/14/18	Jonathan E. Richman	201	Communications with H. Bauer and others regarding new PREPA legislation and effect on UTIER (0.20).	0.20	\$151.80
Tasks relating to the Board and Associated Members				0.20	\$151.80

Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
11/02/18	Elisa Carino	202	Research applicable statute of limitations under Puerto Rico and federal law.	5.40	\$1,404.00
Legal Research				5.40	\$1,404.00

Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
11/09/18	Guy Brenner	204	Review and revise UTIER meet and confer letter.	0.30	\$227.70
11/09/18	Jonathan E. Richman	204	Draft and review e-mails with M. Dale regarding meet and confer discussion with plaintiff's counsel.	0.20	\$151.80
Communications with Claimholders				0.50	\$379.50

Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
11/05/18	Elisa Carino	206	Review and revise draft answer to amended complaint (4.70); Draft summary of revisions to answer and statute of limitations research (2.20).	6.90	\$1,794.00
11/06/18	Matthew J. Morris	206	Revise answer to complaint	1.20	\$910.80
11/06/18	Jonathan E. Richman	206	Teleconference with M. Morris regarding answer to UTIER complaint.	0.10	\$75.90
11/07/18	Jonathan E. Richman	206	Revise answer in UTIER case.	7.40	\$5,616.60
11/08/18	Matthew J. Morris	206	Revise answer to complaint.	1.70	\$1,290.30
11/08/18	Jonathan E. Richman	206	Revise answer in UTIER case (1.20); Draft and review e-mails with E. McKeen, M. Morris regarding same (0.20).	1.40	\$1,062.60
11/09/18	Guy Brenner	206	Review draft answer.	0.40	\$303.60
11/12/18	Jonathan E. Richman	206	Draft and review e-mails with M. Morris, G. Brenner regarding answer (0.20); Revise answer (0.30).	0.50	\$379.50

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Invoice 190100647

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 3

Date	Timekeeper	Task	Description	Hours	Amount
11/12/18	Guy Brenner	206	Review draft answer to amended complaint.	0.20	\$151.80
11/12/18	Timothy W. Mungovan	206	Communications with J. Richman regarding draft answer to UTIER's complaint (0.30).	0.30	\$227.70
11/13/18	Guy Brenner	206	Review and revise UTIER answer (0.90).	0.90	\$683.10
11/13/18	Gregg M. Mashberg	206	Meeting with J. Richman and M. Morris regarding discovery (1.00); Teleconference with L. Stafford, J. Richman and M. Morris regarding same (0.10); Prepare for meeting regarding UTIER discovery (0.20).	1.30	\$986.70
11/14/18	Jonathan E. Richman	206	Draft and review e-mails with H. Bauer and O'Melveny regarding extension of time to answer (0.20); Draft motion regarding extension (0.40).	0.60	\$455.40
11/15/18	Jonathan E. Richman	206	Communications with O'Neill and O'Melveny regarding motion for extension of time regarding answer.	0.30	\$227.70
11/19/18	Timothy W. Mungovan	206	Communications with J. Richman regarding draft answer to UTIER's complaint (0.20).	0.20	\$151.80
11/19/18	Jonathan E. Richman	206	E-mails with O'Melveny and O'Neill regarding extension for answer and arrangements for filing.	0.30	\$227.70
11/20/18	Jonathan E. Richman	206	Review Court filings in connection with answer to complaint.	0.10	\$75.90
Documents Filed on Behalf of the Board				23.80	\$14,621.10

Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
11/20/18	Timothy W. Mungovan	207	Review Judge Dein's order granting PREPA's unopposed motion for extension of time to answer amended complaint (0.10).	0.10	\$75.90
Non-Board Court Filings				0.10	\$75.90

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
11/13/18	Matthew J. Morris	210	Discuss plans for discovery with J. Richman and G. Mashberg.	0.90	\$683.10
11/13/18	Stephen L. Ratner	210	E-mail with J. Roberts, P. Possinger, et al. regarding procedural matters.	0.10	\$75.90

33260 FOMB

Invoice 190100647

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 4

Date	Timekeeper	Task	Description	Hours	Amount
11/13/18	Jonathan E. Richman	210	Conference with G. Mashberg and M. Morris regarding preparation for meet and confer conference (0.90); Teleconference with L. Stafford, G. Mashberg and M. Morris regarding same (0.10); Draft and review e-mails with P. Friedman and others regarding extension of deadline for filing answers (0.30).	1.30	\$986.70
11/14/18	Jonathan E. Richman	210	Teleconference with G. Brenner regarding case status (0.10).	0.10	\$75.90
11/15/18	Guy Brenner	210	Analyze impact of new PREPA bill on UTIER claim (0.20); Review precedent regarding statute of limitations (0.10).	0.30	\$227.70
11/29/18	Gregg M. Mashberg	210	Conference with J. Richman regarding discovery meet and confer (0.10); Correspondence with H. Bauer and others regarding same (0.10).	0.20	\$151.80
11/29/18	Jonathan E. Richman	210	Conference with G. Mashberg regarding arranging meet and confer with plaintiff's counsel (0.20); Draft and review e-mails with O'Melveny regarding same (0.20).	0.40	\$303.60
Analysis and Strategy				3.30	\$2,504.70
Total for Professional Services					\$19,137.00

33260 FOMB

Invoice 190100647

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
GREGG M. MASHBERG	PARTNER	1.50	759.00	\$1,138.50
GUY BRENNER	PARTNER	2.10	759.00	\$1,593.90
JONATHAN E. RICHMAN	PARTNER	12.90	759.00	\$9,791.10
STEPHEN L. RATNER	PARTNER	0.10	759.00	\$75.90
TIMOTHY W. MUNGOVAN	PARTNER	0.60	759.00	\$455.40
Total for PARTNER		17.20		\$13,054.80
 MATTHEW J. MORRIS	 ASSOCIATE	 3.80	 759.00	 \$2,884.20
Total for ASSOCIATE		3.80		\$2,884.20
 ELISA CARINO	 LAW CLERK	 12.30	 260.00	 \$3,198.00
Total for LAW CLERK		12.30		\$3,198.00
Total		33.30		\$19,137.00

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
11/02/2018	Elisa Carino	REPRODUCTION	REPRODUCTION	\$6.40
			Total for REPRODUCTION	\$6.40

Date	Timekeeper	Type	Description	Amount
11/05/2018	Elisa Carino	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000003 Lines	\$238.00
			Total for WESTLAW	\$238.00

Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	6.40
WESTLAW	238.00
Total Expenses	\$244.40
Total Amount for this Matter	\$19,381.40

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0057 PREPA TITLE III - RULE 2004

Page 1

Summary of Time Billed by Task		Hours	Value
210	Analysis and Strategy	0.20	\$151.80
Total		0.20	\$151.80

33260 FOMB

Invoice 190102043

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0057 PREPA TITLE III - RULE 2004

Page 2

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
11/13/18	Alexandra V. Bargoot	210	Respond to questions from G. Mashberg regarding UTIER Rule 2004 motion (0.20).	0.20	\$151.80
Analysis and Strategy				0.20	\$151.80
Total for Professional Services					\$151.80

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Invoice 190102043

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0057 PREPA TITLE III - RULE 2004

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
ALEXANDRA V. BARGOOT	ASSOCIATE	0.20	759.00	\$151.80
Total for ASSOCIATE		0.20		\$151.80
	Total	0.20		\$151.80
	Total Amount for this Matter			\$151.80

33260 FOMB

Invoice 190100682

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 1

Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	0.50	\$379.50
202	Legal Research	22.20	\$5,921.70
204	Communications with Claimholders	15.20	\$10,987.90
205	Communications with the Commonwealth and its Representatives	9.90	\$7,514.10
206	Documents Filed on Behalf of the Board	47.00	\$25,693.00
207	Non-Board Court Filings	0.10	\$75.90
210	Analysis and Strategy	179.30	\$126,857.20
212	General Administration	28.40	\$7,384.00
Total		302.60	\$184,813.30

33260 FOMB

Invoice 190100682

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 2

Tasks relating to the Board and Associated Members -- 201

Date	Timekeeper	Task	Description	Hours	Amount
11/09/18	Paul Possinger	201	Call with McKinsey regarding litigation support for lift-stay motion (0.50).	0.50	\$379.50
Tasks relating to the Board and Associated Members				0.50	\$379.50

Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
11/01/18	Philip Omorogbe	202	Communication with E. Stevens regarding research on movants' mismanagement-related arguments regarding PREPA receiver motion (0.60); Communication with E. Stevens considering case analysis regarding same (0.60); Research regarding cases cited in bondholders' motion regarding same (1.60); Review and identify key issues in movants' cited cases regarding same (1.90); Draft analysis of same (0.90).	5.60	\$1,456.00
11/01/18	Elliot Stevens	202	Research requirements for cause to lift stay.	0.30	\$227.70
11/02/18	Philip Omorogbe	202	Research cause to lift-stay issues regarding receiver motions (0.70); Research case law on secured creditors regarding same (3.70); Draft summary of key principles from research regarding same (4.30); Draft portion of internal memorandum on secured creditors regarding same (1.00); Draft portion of internal memorandum on unsecured creditors regarding same (0.30).	10.00	\$2,600.00
11/03/18	Philip Omorogbe	202	Research precedent regarding basis to lift stay in connection with receiver motion response (0.60); Continue draft of internal memorandum on same (2.30).	2.90	\$754.00
11/27/18	Philip Omorogbe	202	Review precedent and Commonwealth law on contractual issues regarding response to PREPA receiver motion (3.40).	3.40	\$884.00
Legal Research				22.20	\$5,921.70

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Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
11/02/18	Brandon C. Clark	204	Meet and confer teleconference regarding receiver motion (0.70); E-mails with internal team regarding calendaring of deadlines (0.10).	0.80	\$607.20
11/03/18	Gregg M. Mashberg	204	Review responses to Board and AAFAF discovery requests (0.30).	0.30	\$227.70
11/06/18	Gregg M. Mashberg	204	Review and revise draft letter to monolines regarding outstanding discovery issues (1.20); Correspondence with O'Melveny regarding same (0.10); Review analysis of monolines responses to Board discovery requests (0.60).	1.90	\$1,442.10
11/07/18	Gregg M. Mashberg	204	Review and revise letters to movants regarding discovery issues (1.70); Teleconference with M. Dale regarding same (0.20); Teleconference with O'Melveny regarding letters regarding discovery objection and coordination for discovery and deposition proceedings (0.30); Correspondence with M. Dale, T. Mungovan, et al. regarding same (0.10); Correspondence with O'Melveny regarding discovery letter response (0.20); Correspondence with T. Mungovan regarding letters to movants (0.10).	2.60	\$1,973.40
11/09/18	Gregg M. Mashberg	204	Review correspondence from counsel for monolines regarding discovery requests regarding pension liabilities (0.20); Correspondence with M. Bienenstock and E. Barak regarding same (0.10).	0.30	\$227.70
11/12/18	Brandon C. Clark	204	Participate in meet and confer teleconference (0.90); Call with M. Dale and G. Mashberg regarding R. Lamb declaration (0.40); Review recent correspondence regarding discovery (0.40); Respond to request and circulate information regarding AAFAF filing (0.50).	2.20	\$1,669.80
11/14/18	Brandon C. Clark	204	Participate in meet and confer with counsel for movants regarding their responses and objections (1.20).	1.20	\$910.80

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Date	Timekeeper	Task	Description	Hours	Amount
11/20/18	Brandon C. Clark	204	Review movants' letter regarding discovery dispute and updating chart tracking discovery negotiations (2.40); Conference with J. Galler regarding update of chart (0.20); Call with M. Dale regarding movants' letter (0.20); Communications with internal team regarding update of discovery chart (0.10); Review and respond to e-mail from internal team (0.20).	3.10	\$2,352.90
11/22/18	Gregg M. Mashberg	204	Review correspondence from lift-stay movants regarding document production (0.20).	0.20	\$151.80
11/23/18	Gregg M. Mashberg	204	Review correspondence from lift-stay movants (0.20); Review memorandum from E. Barak regarding lien issues (0.30).	0.50	\$379.50
11/27/18	Paul Possinger	204	Review discovery correspondence from opposing counsel in lift-stay dispute.	0.40	\$303.60
11/29/18	Elisa Carino	204	Review letters to opposing counsel about regarding document production issues.	1.10	\$286.00
11/29/18	Daniel Desatnik	204	Review draft discovery letter to movants (0.30); Draft comments on same (0.30).	0.60	\$455.40
Communications with Claimholders				15.20	\$10,987.90

Communications with the Commonwealth and its Representatives -- 205

Date	Timekeeper	Task	Description	Hours	Amount
11/01/18	Gregg M. Mashberg	205	Participate in portion of meeting with O'Melveny and Proskauer team regarding lift-stay motion and response (1.00); Prepare for meeting (0.30); Meeting with E. Barak, D. Desatnik, et al. regarding next steps (0.20).	1.50	\$1,138.50
11/01/18	Paul Possinger	205	Meet with AAFAF regarding trial preparation on receiver motion (1.50).	1.50	\$1,138.50
11/02/18	Gregg M. Mashberg	205	Prepare for call with movants regarding discovery requests regarding lift-stay motion (0.40); Telephone call with movants regarding discovery objections (0.70); Teleconference with M. Dale and P. Possinger regarding lift-stay discovery and strategy (0.70); Review motion papers regarding lift stay (0.50); Review motion papers and Court decisions regarding 2017 lift-stay motion (1.70).	4.00	\$3,036.00
11/07/18	Brandon C. Clark	205	Call with AAFAF counsel and G. Mashberg regarding status of matter.	0.40	\$303.60

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Date	Timekeeper	Task	Description	Hours	Amount
11/10/18	Gregg M. Mashberg	205	Review draft e-mail from O'Melveny regarding status of discovery in lift-stay motion (0.20); Teleconference with lift-stay motion movants and O'Melveny regarding meet and confer (1.00).	1.20	\$910.80
11/15/18	Gregg M. Mashberg	205	Correspondence with O'Melveny regarding document production (0.10); Review draft letter to movants in lift-stay motion regarding document production (0.10); Correspondence O'Melveny regarding same (0.10); Conference call M. Dale regarding status of negotiations with movants (0.30); Correspondence O'Melveny regarding coordinating response to movants (0.10).	0.70	\$531.30
11/27/18	Gregg M. Mashberg	205	Review draft correspondence from O'Melveny regarding response to meet and confer letter (0.10); Call with M. Dale regarding preparation for call with O'Melveny regarding review of documents produced by lift-stay movants (0.20); Conference call with M. Dale and O'Melveny regarding document review (0.30).	0.60	\$455.40
Communications with the Commonwealth and its Representatives				9.90	\$7,514.10

Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
11/01/18	Daniel Desatnik	206	Review notes from meeting with M. Bienenstock regarding opposition brief (0.60); Draft supplement outline regarding same (0.40); Meeting with O'Melveny regarding PREPA receiver motion (2.00); Review First Circuit opinion regarding Peaje for relevance to PREPA receiver motion (0.70).	3.70	\$2,808.30
11/07/18	Daniel Desatnik	206	Continue outline of brief in opposition.	1.10	\$834.90
11/08/18	Philip Omorogbe	206	Draft portion of response to receiver motion regarding cause to lift stay.	2.50	\$650.00
11/09/18	Philip Omorogbe	206	Finalize portion of reply to receiver motion on cause to lift stay (2.60).	2.60	\$676.00
11/09/18	Daniel Desatnik	206	Draft PREPA receiver brief opposition (2.70); Revise potential responsive pleading in connection with same (0.70).	3.40	\$2,580.60
11/12/18	Daniel Desatnik	206	Revise draft of opposition regarding mismanagement as cause to lift stay.	2.60	\$1,973.40
11/12/18	Ehud Barak	206	Review and revise potential responsive pleading (2.20); Conduct relevant research (2.40).	4.60	\$3,491.40

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Date	Timekeeper	Task	Description	Hours	Amount
11/14/18	Daniel Desatnik	206	Review case law regarding factors for lifting stay (2.80); Review case law regarding external factors in connection with same (2.30); Begin drafting brief section regarding same (3.20).	8.30	\$6,299.70
11/21/18	Gregg M. Mashberg	206	Correspondence with L. Stafford regarding briefing protocol (0.10); Review draft joint motion (0.10).	0.20	\$151.80
11/27/18	Philip Omorogbe	206	Draft portion of objection to PREPA receiver motion regarding contractual issues (3.90).	3.90	\$1,014.00
11/28/18	Philip Omorogbe	206	Draft portion of response to PREPA receiver motion (4.70).	4.70	\$1,222.00
11/28/18	Elliot Stevens	206	Review and revise P. Omorogbe addition to receiver motion objection (0.50).	0.50	\$379.50
11/29/18	Elliot Stevens	206	Revise insert relating to distinction between property rights and contract rights written by P. Omorogbe (1.30).	1.30	\$986.70
11/29/18	Philip Omorogbe	206	Draft portion of response to PREPA receiver motion (1.10).	1.10	\$286.00
11/30/18	Elisa Carino	206	Draft and revise stipulation to revise deadlines and accompanying notice.	5.20	\$1,352.00
11/30/18	Daniel Desatnik	206	Revise draft of contractual obligations for responsive brief.	1.30	\$986.70
Documents Filed on Behalf of the Board				47.00	\$25,693.00

Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
11/29/18	Timothy W. Mungovan	207	Review Judge Dein's order granting parties' joint motion for an extension of briefing deadlines in connection with motion to dismiss (0.10).	0.10	\$75.90
Non-Board Court Filings				0.10	\$75.90

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
11/01/18	Elliot Stevens	210	Discuss issues relating to lifting stay and research related thereto with P. Omorogbe (0.60); Participate in meeting with E. Barak, M. Bienenstock, D. Desatnik, G. Mashberg, and O'Melveny regarding receiver challenge and RSA (1.60).	2.20	\$1,669.80
11/01/18	Martin J. Bienenstock	210	Meet with Proskauer team and O'Melveny regarding PREPA receiver motion.	2.00	\$1,518.00

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Date	Timekeeper	Task	Description	Hours	Amount
11/01/18	Brandon C. Clark	210	Call with internal team regarding response to lift-stay motion.	0.30	\$227.70
11/02/18	Daniel Desatnik	210	Discuss memorandum on cause to lift stay with P. Omorogbe (0.60); Discussions with P. Omorogbe regarding same (0.60); Call with G. Mashberg, P. Possinger, and M. Dale regarding receiver opposition (0.90); Review transcript regarding rate covenant argument (0.70); Review receiver motion meeting notes for discovery related inquiries (0.70).	3.50	\$2,656.50
11/02/18	Margaret A. Dale	210	Review movants' proposed agenda, narrowing of document requests to PREPA for meet and confer (0.50); Meet and confer with movants regarding document requests to PREPA (0.70); Communications with P. Possinger, G. Mashberg and D. Desatnik regarding opposition brief and discovery issues (0.80); Review notes of meeting with O'Melveny (0.30); Review discovery responses and objections from movants (1.50).	3.80	\$2,884.20
11/02/18	Tiffany Miller	210	Conference with L. Geary, A. Monforte, L. Geary regarding calendaring for lift-stay motion proceedings (0.40); Meet with B. Clark regarding stay proceedings calendaring (0.50).	0.90	\$234.00
11/02/18	Paul Possinger	210	Call with M. Dale, G. Mashberg and D. Desatnik regarding receiver motion litigation planning (0.70); Call with E. Barak regarding same (0.20); E-mails with D. Desatnik regarding discovery (0.20).	1.10	\$834.90
11/04/18	Philip Omorogbe	210	Draft portion of internal memorandum on lift-stay cause (2.70); Draft additional case law discussion and analysis within corresponding portions of internal memorandum regarding same (1.00); Communications with D. Desatnik regarding decisions regarding same (0.20).	3.90	\$1,014.00
11/04/18	Daniel Desatnik	210	Review and revise memorandum regarding cause to lift stay.	1.70	\$1,290.30
11/05/18	Daniel Desatnik	210	Review O'Neill memorandum regarding contract rights vs property rights under Commonwealth law (1.20); Review case law regarding same (0.70); Continue revising draft opposition brief based on memorandum (1.50).	3.40	\$2,580.60
11/05/18	Brandon C. Clark	210	Draft chart summarizing and comparing discovery responses of movants (3.80); E-mail M. Dale regarding same (0.20).	4.00	\$3,036.00

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Date	Timekeeper	Task	Description	Hours	Amount
11/05/18	Margaret A. Dale	210	Review proposed schedule for discovery and hearing on monolines motion (0.20).	0.20	\$151.80
11/05/18	Gregg M. Mashberg	210	Correspondence with T. Mungovan and M. Dale regarding pre-trial schedule for lift-stay trial (0.10); Review draft discovery letter from O'Melveny (0.30); Review correspondence from monolines counsel regarding discovery and objections (0.30); Review correspondence regarding scheduling stipulation (0.10).	0.80	\$607.20
11/06/18	Stephen L. Ratner	210	E-mail with M. Dale, T. Mungovan, et al. regarding meet and confer regarding discovery regarding lift-stay motion (0.10); Review draft response to monolines' request for documents (0.10).	0.20	\$151.80
11/06/18	Daniel Desatnik	210	Discuss receiver opposition argument with C. Theodoridis (0.50); Research applicability of certain Bankruptcy Code sections to same (1.50); Draft outline of standing arguments (1.90); Draft outline of perfection and security attachment arguments (2.20); Draft outline of diminution of collateral arguments (1.70).	7.80	\$5,920.20
11/06/18	Brandon C. Clark	210	Revise discovery response comparison chart to include movants general objections (3.10); Review draft letter from AAFAF counsel to movants regarding movants' objections to AAFAF's discovery requests (0.40); E-mail revised draft chart to internal team (0.20).	3.70	\$2,808.30
11/06/18	Chris Theodoridis	210	Discussion with D. Desatnik regarding receiver opposition argument.	0.30	\$227.70
11/06/18	Margaret A. Dale	210	Review and revise letter to monolines regarding deficiencies in their responses and objections to Board and AAFAF discovery demands (0.50); Review and revise letter to monolines regarding PREPA's discovery efforts and narrowing of requests (0.40).	0.90	\$683.10
11/06/18	Paul Possinger	210	Review discovery requests, responses, and schedule for receivership motion (0.90).	0.90	\$683.10

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Date	Timekeeper	Task	Description	Hours	Amount
11/06/18	Timothy W. Mungovan	210	Communications with M. Dale and G. Mashberg regarding meet and confer with counsel for monolines regarding their discovery requests and draft joint motion to set schedule (0.20); Communications with M. Dale regarding draft response to movants concerning PREPA's documents (0.20).	0.40	\$303.60
11/07/18	Margaret A. Dale	210	Communications with G. Mashberg regarding discovery (0.30); Review revised letters to monolines regarding discovery efforts (0.40).	0.70	\$531.30
11/07/18	Stephen L. Ratner	210	Review draft meet and confer letter regarding monolines' request for documents and related materials (0.30); Conference and e-mail with G. Mashberg regarding draft meet and confer letter regarding monolines' request for documents and related materials (0.10).	0.40	\$303.60
11/08/18	Margaret A. Dale	210	Communications with G. Mashberg regarding discovery (0.20); Review PREPA certified fiscal plan regarding reforms (0.50).	0.70	\$531.30
11/08/18	Gregg M. Mashberg	210	Teleconference with M. Dale regarding status of discovery (0.20); Review R. Lamb declaration to prepare for deposition (1.90); Review deposition notice served by movants.	2.10	\$1,593.90
11/08/18	Daniel Desatnik	210	Discuss memorandum regarding cause to lift stay with P. Omorogbe.	0.20	\$151.80
11/09/18	Timothy W. Mungovan	210	Communications with D. Desatnik regarding draft potential responsive pleading (0.20).	0.20	\$151.80
11/09/18	Gregg M. Mashberg	210	Telephone conferences and e-mails regarding internal meeting regarding expert issues for lift-stay motion (0.10); Prepare for R. Lamb deposition including reviewing declaration and drafting questions (1.80); Correspondence with E. Barak regarding R. Lamb deposition issues (0.10).	2.00	\$1,518.00
11/09/18	Brandon C. Clark	210	Review proposed AAFAF production (0.40); Correspond with M. Dale regarding production (0.20).	0.60	\$455.40
11/11/18	Paul Possinger	210	E-mails with G. Mashberg regarding expert testimony issues.	0.30	\$227.70
11/11/18	Gregg M. Mashberg	210	Review client documents regarding lift-stay motion (0.30); Correspondence with S. Weise, P. Possinger and E. Barak regarding treatment of PREPA bondholder claim (0.30).	0.60	\$455.40

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Date	Timekeeper	Task	Description	Hours	Amount
11/12/18	Gregg M. Mashberg	210	Meeting with M. Dale, E. Barak and P. Possinger regarding lift-stay litigation (0.80); Meeting with M. Dale regarding same (0.20); Review correspondence from Board to Governor and telephone call regarding same (0.10).	1.10	\$834.90
11/12/18	Philip Omorogbe	210	Review memorandum on contractual rights in connection with receiver motion (0.40).	0.40	\$104.00
11/12/18	Margaret A. Dale	210	Communications with P. Possinger, E. Barak, G. Mashberg regarding expert witnesses and conduct of discovery (0.80); Meet and confer with monolines and O'Melveny regarding discovery (1.00); Communications with B. Clark regarding prep for R. Lamb deposition (0.20); Review letter to Governor regarding PREPA reforms (0.20).	2.20	\$1,669.80
11/12/18	Paul Possinger	210	E-mails with Citi regarding R. Lamb declaration (0.30); Discuss expert witness needs and evidentiary presentation for lift-stay motion with E. Barak, M. Dale, and G. Mashberg (0.40).	0.70	\$531.30
11/13/18	Brandon C. Clark	210	Draft summary of R. Lamb declaration (2.80); Review docket for new filings (0.10); E-mail summary of R. Lamb declaration to internal team (0.20).	3.10	\$2,352.90
11/13/18	Gregg M. Mashberg	210	Correspondence with monolines and O'Melveny regarding scheduling order (0.10); Review summary of R. Lamb declaration (0.10).	0.20	\$151.80

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Date	Timekeeper	Task	Description	Hours	Amount
11/14/18	Margaret A. Dale	210	Communications with P. Possinger, G. Mashberg and Citi regarding R. Lamb expert declaration (0.60); Communications with P. Possinger and G. Mashberg regarding R. Lamb expert declaration and municipal bonds (0.40); Review summary of declaration and revise same (0.20); Review movants' responses and objections to Board, AAFAF, and PREPA document requests to prepare for meet and confer (0.80); Review letter to movants regarding deficiencies in movants' responses and objections to Board, AAFAF, and PREPA document requests (0.30); Communications with G. Mashberg and P. Possinger regarding certain Board document requests to which movants refuse to produce any documents (0.30); Communications with E. McKeen regarding division of responsibility on meet and confer (0.20); Meet and confer telephone communication with movants' counsel, O'Melveny and G. Mashberg (0.60); Review schedule for lift-stay motion (0.20); Communications with M. Bienenstock regarding hearing date (0.10).	3.70	\$2,808.30
11/14/18	Brandon C. Clark	210	Review scheduling stipulation (0.10); Call with PrimeClerk regarding docket updates (0.20); Review R. Lamb responses and objections (0.40).	0.70	\$531.30
11/14/18	Gregg M. Mashberg	210	Teleconference with Citi regarding R. Lamb declaration (0.50); Call with M. Dale and P. Possinger regarding same (0.40); Teleconference with M. Dale and P. Possinger regarding PREPA discovery issues (0.30); Correspondence with M. Dale regarding hearing schedule (0.10); Review memorandum from B. Clark regarding R. Lamb declaration (0.20); Conference call with monolines attorneys regarding discovery disputes (1.00); Prepare for call (0.30); Call with O'Melveny regarding same (0.10); Draft notes to file regarding same (0.40).	3.30	\$2,504.70
11/14/18	Timothy W. Mungovan	210	Review scheduling issues with M. Dale and M. Bienenstock in light of Court's order setting schedule (0.30).	0.30	\$227.70

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Date	Timekeeper	Task	Description	Hours	Amount
11/14/18	Paul Possinger	210	Call with Citi regarding expert testimony for receiver lift-stay objection (0.60); Calls with M. Dale and G. Mashberg regarding same (0.70); Discuss monoline policies with E. Stevens (0.30).	1.60	\$1,214.40
11/15/18	Margaret A. Dale	210	Review letter from movants regarding discovery issues (0.20).	0.20	\$151.80
11/15/18	Brandon C. Clark	210	Meeting with E. Carino regarding case status (0.80); Review letter from movants regarding discovery issues (0.40); Review recent e-mails (0.20); Communication with E. Carino regarding deadlines (0.20).	1.60	\$1,214.40
11/16/18	Jonathan Galler	210	Teleconference with M. Dale, G. Mashberg; B. Clarke and E. Carino regarding Lamb and other discovery.	0.50	\$379.50
11/16/18	Gregg M. Mashberg	210	Teleconference with M. Dale regarding status of discovery issues (0.10); Conference call with M. Dale, B. Clark, and E. Carino regarding discovery review (0.50); Correspondence with E. McKeen and counsel for movants regarding discovery issues (0.20); Review objection to document request to R. Lamb (0.20).	1.00	\$759.00
11/16/18	Margaret A. Dale	210	Communications with G. Mashberg, J. Galler, B. Clark and E. Carino regarding discovery and document productions (0.80); Review e-mails between and among Movants, O'Melveny and Proskauer concerning protective order and document productions (0.20); Review current protective order and need for amendment (0.40); E-mails with O'Melveny regarding forthcoming document production (0.10); Communications with B. Clark regarding summaries of produced documents (0.10).	1.60	\$1,214.40
11/16/18	Brandon C. Clark	210	Draft summary of R. Lamb responses (3.60); E-mail to M. Dale, G. Mashberg, et al. regarding same (0.20); Call with team regarding discovery issues (0.50); E-mail with O'Melveny regarding sharing document review data (0.50); Communications with paralegals regarding assembling responsive materials (0.60); Review e-mails from internal team regarding discovery (0.30); E-mail productions of documents to e-Discovery team for processing (0.30).	6.00	\$4,554.00

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11/17/18	Brandon C. Clark	210	Draft index of O'Melveny productions to date.	0.60	\$455.40
11/17/18	Margaret A. Dale	210	Communications with B. Clark regarding document productions by monolines (0.40); Communications with L. McKeen regarding adjustment of schedule and discovery (0.20).	0.60	\$455.40
11/18/18	Margaret A. Dale	210	Review and revise draft letter to monolines regarding discovery issues (0.40); Communications with L. McKeen and G. Mashberg regarding discovery issues and schedule (0.20).	0.60	\$455.40
11/19/18	Margaret A. Dale	210	Communications with monolines' counsel and B. Clark regarding document productions by monolines (0.30); Meet with L. Geary regarding discovery requests, responses, and letters regarding same (0.20); Review revised letter to monolines regarding AAFAF and Board proposal concerning discovery to be produced (0.20).	0.70	\$531.30
11/19/18	Daniel Desatnik	210	Discussion with E. Barak regarding preparation of memorandum for Board on potential responsive pleading (0.20); Begin drafting same (1.30).	1.50	\$1,138.50
11/19/18	Brandon C. Clark	210	Call with M. Dale regarding productions in lift-stay proceedings (0.20); Review and respond to e-mails from M. Dale regarding productions and indexing of important documents in matter (0.40); Communication with e-Discovery team regarding processing of productions (0.60); Communications with L. Geary and T. Miller regarding indexing of important documents (0.40); Review e-mails from internal team regarding same (0.30).	1.90	\$1,442.10
11/20/18	Daniel Desatnik	210	Draft memorandum to Board regarding potential responsive pleading (6.90); Review proposal and deal correspondence regarding PREPA transformation offer in connection with same (0.90); Discuss memorandum with E. Barak (0.20); Update memorandum based on same (0.60).	8.60	\$6,527.40
11/20/18	Margaret A. Dale	210	Review letter from monolines responding to Nov 7 letter concerning discovery (0.40); Communications with G. Mashberg and B. Clark regarding monolines' letter and response (0.30).	0.70	\$531.30

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11/20/18	Gregg M. Mashberg	210	Teleconference with M. Dale regarding document production issues (0.20); Review letter from movants' counsel regarding movants' response to discovery requests (0.20).	0.40	\$303.60
11/20/18	Jonathan Galler	210	Teleconference with B. Clark regarding discovery letter (0.30); Review memorandum from B. Clark regarding discovery letter (0.50).	0.80	\$607.20
11/21/18	Gregg M. Mashberg	210	Review correspondence from B. Clark regarding summary of responses to PREPA discovery requests (0.20).	0.20	\$151.80
11/21/18	Daniel Desatnik	210	Revise memorandum based on comments from E. Barak and P. Possinger (5.60); Multiple correspondence with team regarding same (1.10).	6.70	\$5,085.30
11/22/18	Daniel Desatnik	210	Revise memorandum regarding PREPA bondholder security interests based on M. Bienenstock comments (1.40); Revise memorandum based on S. Weise comments (1.10); E-mail to Board regarding same (0.20).	2.70	\$2,049.30
11/25/18	Margaret A. Dale	210	Review correspondence from movants regarding status of negotiations concerning discovery of PREPA (0.70); Communications with O'Melveny and Proskauer teams regarding document review (0.20).	0.90	\$683.10
11/26/18	Margaret A. Dale	210	Communications with team regarding letter from monolines regarding discovery from PREPA (0.40); Communications with G. Mashberg regarding expert issues (0.20); Review chart of Board discovery requests and monolines' positions regarding same (1.00); Communications with B. Clark regarding letter responding to monolines' positions on certain requests (0.20); Communications with restructuring team regarding monolines' positions on certain requests and next steps (0.30).	2.10	\$1,593.90
11/26/18	Daniel Desatnik	210	Review PREPA discovery requests and responses (0.80); Provide analysis regarding same (0.40).	1.20	\$910.80

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Date	Timekeeper	Task	Description	Hours	Amount
11/26/18	Gregg M. Mashberg	210	Review memorandum from E. Barak regarding lien issues (0.50); Review letter from lift-stay movants regarding PREPA response to movants' discovery requests (0.40); Review movants letter regarding status of meet and confer process (0.70); Review correspondence with M. Dale and D. Desatnik regarding lift stay movants response to PREPA's document requests (0.20).	1.80	\$1,366.20
11/26/18	Jonathan Galler	210	Review R. Lamb documents (0.40); Teleconference regarding document review with B. Clark (0.30); Review e-mails from M. Dale regarding production issues and responses to that e-mail (0.40); Review R. Lamb report (0.40).	1.50	\$1,138.50
11/26/18	Brandon C. Clark	210	Coordinate processing of opposing parties' PREPA document productions and update production tracker (0.80); Coordinate review of documents with J. Galler and E. Carino (0.70); Communication to M. Dale and G. Mashberg document review plan (0.30); Call with M. Dale (0.20); Review and respond to e-mails regarding discovery (0.40).	2.40	\$1,821.60
11/27/18	Elliot Stevens	210	Discuss issues relating to PREPA receiver motion with P. Omorogbe (0.20).	0.20	\$151.80
11/27/18	Brandon C. Clark	210	Coordinate review of recent productions of opposition's documents (0.30); Draft letter to opposing counsel regarding outstanding objections to document requests (2.80); Communication with internal team regarding same (0.20); Review comments to draft letter (0.60); Call with counsel at O'Melveny regarding discovery status and division of labor (0.30); Call with J. Galler and E. Carino regarding discovery issues (0.30).	4.50	\$3,415.50
11/27/18	Margaret A. Dale	210	Communications with G. Mashberg, J. Galler, B. Clark and E. Carino regarding review of document productions and work product (0.40); Review tracking chart of productions and revise same (0.20); Communications with O'Melveny regarding document review (0.40); Review and revise draft letter to Movants regarding discovery (1.00).	2.00	\$1,518.00

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Date	Timekeeper	Task	Description	Hours	Amount
11/27/18	Jonathan Galler	210	Review R. Lamb documents (0.80); Teleconference with M. Dale regarding document received (0.30); Review and comment on letter to movants (0.80); Review scheduling order (0.10); Review document requests and responses (0.80).	2.80	\$2,125.20
11/27/18	Elisa Carino	210	Review documents in connection with deposition of R. Lamb (6.90); Conference with M. Dale, J. Galler, and B. Clark about document production (0.20); Conference with O'Melveny about ongoing discovery requests (0.30).	7.40	\$1,924.00
11/28/18	Jonathan Galler	210	Document review of National's production.	7.80	\$5,920.20
11/28/18	Margaret A. Dale	210	Communications with G. Mashberg, J. Galler, B. Clark and E. Carino regarding review of document productions and next steps (0.40); Review and revise draft letter to movants responding to 11/19 letter (1.70); Communications with B. Clark regarding case citation and privilege issue raised by movants (0.20).	2.30	\$1,745.70
11/28/18	Elisa Carino	210	Review opposing counsel's document production in connection with R. Lamb.	5.20	\$1,352.00
11/28/18	Philip Omorogbe	210	Communication with E. Stevens regarding response to PREPA receiver motion (0.30).	0.30	\$78.00
11/28/18	Brandon C. Clark	210	Review second National production (4.20); Call with M. Dale regarding document review progress and comments on letter to opposing counsel regarding discovery issues (0.20); Revise letter to opposing counsel regarding same (0.20); Call with E. Carino regarding review of R. Lamb documents (0.20); Review and respond to internal e-mails regarding document review and discovery issues (0.30).	5.10	\$3,870.90
11/28/18	Ehud Barak	210	Discuss receiver discovery issues with M. Dale and P. Possinger.	0.30	\$227.70

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Date	Timekeeper	Task	Description	Hours	Amount
11/28/18	Gregg M. Mashberg	210	Review O'Melveny draft letter regarding letter to movants (0.10); Teleconference with M. Dale regarding same (0.10); Review correspondence from B. Clark regarding status of document review (0.10); Review draft e-mail from O'Melveny and correspondence regarding same (0.10); Review correspondence from O'Melveny to lift-stay movants (0.10); Review draft letter from B. Clark regarding discovery issues (0.10); Review letter on same from movants' counsel to AAFAF (0.20); Review internal correspondence regarding order regarding briefing schedule (0.10).	0.90	\$683.10
11/29/18	Brandon C. Clark	210	Review second National production in PREPA (2.60); Review recent correspondence between parties regarding discovery disputes (0.70); E-mail with M. Dale regarding recent correspondence and document review update (0.20); Correspond with J. Galler and E. Carino regarding status of document review (0.30); Draft letter to opposing counsel regarding R. Lamb document production and circulate for review (3.10).	6.90	\$5,237.10
11/29/18	Margaret A. Dale	210	Review and revise draft letter to movants regarding deficiencies in R. Lamb's document production (0.50); Communications with B. Clark regarding same (0.20); Review and revise draft letter to movants responding to 11/19 letter (1.00); Communications with G. Mashberg , D. Desatnik and D. Forman regarding bond issuances (0.40); Communications with J. Galler regarding public filings (0.20).	2.30	\$1,745.70
11/29/18	Gregg M. Mashberg	210	Review and revise draft letter to movants regarding Board discovery requests (0.90); Telephone conferences with D. Forman regarding same (0.20); Teleconference with M. Dale regarding same (0.10); Correspondence with M. Dale and restructuring team regarding same (0.10).	1.30	\$986.70
11/29/18	Philip Omorogbe	210	Communication with E. Stevens regarding response to receiver motion (0.40).	0.40	\$104.00
11/29/18	Daniel L. Forman	210	Call with G. Mashberg regarding Board discovery requests (0.20); Review official statements (0.40); E-mail to G. Mashberg, et al., regarding same (0.10).	0.70	\$531.30

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Date	Timekeeper	Task	Description	Hours	Amount
11/29/18	Jonathan Galler	210	Review and revise letter to movants regarding discovery (0.30); Review e-mail from E. Carino regarding Lamb production (0.20); Document review of National documents (3.80).	4.30	\$3,263.70
11/30/18	Jonathan Galler	210	Review and revise letter regarding R. Lamb production (0.30); Document review of same (2.60).	2.90	\$2,201.10
11/30/18	Elliot Stevens	210	Discuss edits to receiver objection rider with P. Omorogbe (0.20).	0.20	\$151.80
11/30/18	Margaret A. Dale	210	Review summary of R. Lamb production (0.40); Review and edit revised draft letter to movants regarding deficiencies in R. Lamb production (1.00); Contact court regarding change of hearing date (0.30); Communications with counsel regarding change of hearing date (0.30); Communications with E. Carino regarding draft stipulation regarding new hearing date (0.20).	2.20	\$1,669.80
11/30/18	Brandon C. Clark	210	Complete review of second National production (0.70); Analyze documents to determine responsiveness (1.80); Draft summary of findings for consideration by team (0.50); Revise letter to opposing counsel regarding R. Lamb production (0.80); Call with M. Dale regarding R. Lamb letter and National document review (0.20); E-mail to O'Melveny regarding National document review (0.20).	4.20	\$3,187.80
11/30/18	Gregg M. Mashberg	210	Review correspondence from O'Melveny regarding next production of documents regarding lift stay (0.40); Review correspondence to movants regarding R. Lamb discovery requests (0.20); Review correspondence from B. Clark to O'Melveny regarding review of production materials (0.20); Review correspondence from movants regarding scheduling (0.10); Review M. Dale correspondence to movants regarding discovery responses (0.10); Review edits from L. Stafford for letter in response to movants' letters (0.20).	1.20	\$910.80
Analysis and Strategy				179.30	\$126,857.20

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Date	Timekeeper	Task	Description	Hours	Amount
11/02/18	Magali Giddens	212	Identify and retrieve transcripts relating to receiver motion and postpetition financing hearing transcripts (0.20); Review regarding covenant language requested by D. Desatnik (0.40).	0.60	\$156.00
11/02/18	Angelo Monforte	212	Calls with L. Silvestro, T. Miller and L. Geary regarding calendaring deadlines in connection with lift-stay motion proceedings.	0.30	\$78.00
11/05/18	Laura M. Geary	212	Compile PREPA lift-stay discovery documents per M. Dale.	0.80	\$208.00
11/05/18	Tiffany Miller	212	Review discovery responses in lift-stay matter.	0.90	\$234.00
11/05/18	Magali Giddens	212	Research regarding version of Board opposition to motion to lift stay to appoint receiver and provide D. Desatnik with copy of same.	0.30	\$78.00
11/12/18	Tiffany Miller	212	Review production from O'Melveny in PREPA (0.60); Call with L. Silvestro regarding PREPA lift-stay motion calendaring (0.20); E-mail with internal team regarding discovery in PREPA lift-stay matter (0.20).	1.00	\$260.00
11/15/18	Elisa Carino	212	Review background materials and motion practice (1.60); Conference with B. Clark about case status and discovery issues (0.80).	2.40	\$624.00
11/16/18	Elisa Carino	212	Conference with M. Dale, G. Mashberg, and B. Clark regarding discovery issues and responsive materials.	0.50	\$130.00
11/16/18	Eric R. Chernus	212	Communications with vendor regarding newly received productions for loading with foldering instructions (0.60); Update productions report with newly received and loaded productions (0.20); Draft report of received productions with a specific prefix, including filename and other requested meta data fields (0.30).	1.10	\$286.00
11/19/18	Eric R. Chernus	212	Communications with vendor regarding received productions with loading instructions (1.60); Update production log with PREPA lift-stay productions (0.20); Discuss workspace setup with case team (0.10).	1.90	\$494.00
11/19/18	Laura M. Geary	212	Compile latest discovery materials per B. Clark (2.10); Organize discovery materials thematically and chronologically per M. Dale (2.40).	4.50	\$1,170.00

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Date	Timekeeper	Task	Description	Hours	Amount
11/19/18	Tiffany Miller	212	Call with L. Geary regarding discovery binders (0.10); Identify and compile materials for PREPA lift-stay discovery binders (0.20); Identify and compile PREPA lift-stay discovery binder (0.20).	0.50	\$130.00
11/20/18	Laura M. Geary	212	Compile discovery documents for G. Mashberg, E. Carino, J. Galler per M. Dale.	1.60	\$416.00
11/20/18	Angelo Monforte	212	Compile and organize lift-stay discovery documents for review by J. Galler.	1.10	\$286.00
11/20/18	Eric R. Chernus	212	Communications with vendor regarding received productions with foldering instructions (0.30); Update production log team (0.20); Communications with case team regarding same (0.10).	0.60	\$156.00
11/20/18	Tiffany Miller	212	E-mail with L. Geary regarding lift-stay discovery binder.	0.20	\$52.00
11/26/18	Elisa Carino	212	Conference with B. Clark and J. Galler about document production and upcoming document reviews.	0.20	\$52.00
11/26/18	Eric R. Chernus	212	Communications with vendor to load lift-stay productions (0.20); Revise production log in connection with same (1.10).	1.30	\$338.00
11/27/18	Eric R. Chernus	212	Discuss Relativity issue with vendor.	0.70	\$182.00
11/27/18	Tiffany Miller	212	Call with L. Geary regarding receiver motion discovery binder (0.20); Identify and compile materials for same (0.20).	0.40	\$104.00
11/27/18	Laura M. Geary	212	Compile latest discovery documents for M. Dale, G. Mashberg, E. Carino, J. Galler per B. Clark.	1.30	\$338.00
11/28/18	Angelo Monforte	212	Identify and compile additional documents for lift-stay discovery binder per J. Galler.	0.80	\$208.00
11/28/18	Tiffany Miller	212	Finalize binder of discovery related documents for receiver motion per B. Clark (0.40); Update discovery binder with letter regarding movants' requests for production (0.50).	0.90	\$234.00
11/28/18	Laura M. Geary	212	Compile latest discovery requests for M. Dale, G. Mashberg, and E. Carino.	0.40	\$104.00
11/29/18	Eric R. Chernus	212	Upload lift-stay discovery into workspace (0.30); Update production log (0.40); Communications with case team regarding same (0.10).	0.80	\$208.00
11/29/18	Tiffany Miller	212	Update discovery binder with AAFAF response to movants' requests for production.	0.40	\$104.00
11/29/18	Laura M. Geary	212	Compile latest discovery requests to M. Dale and G. Mashberg.	0.50	\$130.00

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Date	Timekeeper	Task	Description	Hours	Amount
11/29/18	Angelo Monforte	212	Identify and compile additional documents for lift-stay discovery binder per J. Galler.	0.60	\$156.00
11/30/18	Tiffany Miller	212	Amend discovery binder with Board's letter regarding R. Lamb production.	0.50	\$130.00
11/30/18	Angelo Monforte	212	Identify and compile additional documents for lift-stay discovery binder per J. Galler.	0.40	\$104.00
11/30/18	Laura M. Geary	212	Compile latest discovery documents for M. Dale, G. Mashberg and E. Carino per B. Clark.	0.90	\$234.00
General Administration				28.40	\$7,384.00
Total for Professional Services					\$184,813.30

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
EHUD BARAK	PARTNER	4.90	759.00	\$3,719.10
GREGG M. MASHBERG	PARTNER	30.90	759.00	\$23,453.10
MARGARET A. DALE	PARTNER	28.40	759.00	\$21,555.60
MARTIN J. BIENENSTOCK	PARTNER	2.00	759.00	\$1,518.00
PAUL POSSINGER	PARTNER	7.00	759.00	\$5,313.00
STEPHEN L. RATNER	PARTNER	0.60	759.00	\$455.40
TIMOTHY W. MUNGOVAN	PARTNER	1.00	759.00	\$759.00
Total for PARTNER		74.80		\$56,773.20
DANIEL L. FORMAN	SENIOR COUNSEL	0.70	759.00	\$531.30
JONATHAN GALLER	SENIOR COUNSEL	20.60	759.00	\$15,635.40
Total for SENIOR COUNSEL		21.30		\$16,166.70
BRANDON C. CLARK	ASSOCIATE	53.30	759.00	\$40,454.70
CHRIS THEODORIDIS	ASSOCIATE	0.30	759.00	\$227.70
DANIEL DESATNIK	ASSOCIATE	58.30	759.00	\$44,249.70
ELLIOT STEVENS	ASSOCIATE	4.70	759.00	\$3,567.30
Total for ASSOCIATE		116.60		\$88,499.40
ANGELO MONFORTE	LEGAL ASSISTANT	3.20	260.00	\$832.00
LAURA M. GEARY	LEGAL ASSISTANT	10.00	260.00	\$2,600.00
MAGALI GIDDENS	LEGAL ASSISTANT	0.90	260.00	\$234.00
TIFFANY MILLER	LEGAL ASSISTANT	5.70	260.00	\$1,482.00
Total for LEGAL ASSISTANT		19.80		\$5,148.00
ELISA CARINO	LAW CLERK	22.00	260.00	\$5,720.00
PHILIP OMOROGBE	LAW CLERK	41.70	260.00	\$10,842.00
Total for LAW CLERK		63.70		\$16,562.00
ERIC R. CERNUS	PRAC. SUPPORT	6.40	260.00	\$1,664.00
Total for PRAC. SUPPORT		6.40		\$1,664.00
Total		302.60		\$184,813.30

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
11/01/2018	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.50
11/01/2018	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.20
11/01/2018	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.10
11/01/2018	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.20
11/01/2018	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$1.50
11/01/2018	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$4.60

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Date	Timekeeper	Type	Description	Amount
11/01/2018	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.80
11/01/2018	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.60
11/01/2018	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$1.00
11/01/2018	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$3.40
11/01/2018	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.60
11/01/2018	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.60
11/01/2018	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$2.60
11/01/2018	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$1.20
11/01/2018	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$1.00
11/01/2018	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$4.10
11/02/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.10
11/02/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$1.00
11/02/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$3.10
11/02/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$2.40
11/02/2018	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.60
11/05/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.70
11/05/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.80
11/05/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.60
11/05/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.50
11/05/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$1.10
11/05/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.90
11/05/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.20
11/05/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.50
11/05/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.30
11/05/2018	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.20
11/05/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
11/05/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
11/05/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.60
11/05/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.80
11/05/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.60
11/05/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.10
11/05/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.10
11/05/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.60
11/05/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.90
11/05/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.60
11/05/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.30
11/05/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.60
11/06/2018	Patsy M. Robinson	REPRODUCTION	REPRODUCTION	\$1.30
11/07/2018	Patsy M. Robinson	REPRODUCTION	REPRODUCTION	\$1.80
11/07/2018	Patsy M. Robinson	REPRODUCTION	REPRODUCTION	\$0.10
11/07/2018	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$2.80
11/07/2018	Patsy M. Robinson	REPRODUCTION	REPRODUCTION	\$0.20
11/07/2018	Patsy M. Robinson	REPRODUCTION	REPRODUCTION	\$2.70
11/07/2018	Patsy M. Robinson	REPRODUCTION	REPRODUCTION	\$0.30

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Date	Timekeeper	Type	Description	Amount
11/07/2018	Patsy M. Robinson	REPRODUCTION	REPRODUCTION	\$0.20
11/07/2018	Patsy M. Robinson	REPRODUCTION	REPRODUCTION	\$0.10
11/08/2018	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$2.80
11/14/2018	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.60
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.40
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.80
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.80
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.80
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.90
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.10
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.00
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.90
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.20
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.00
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.20
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.00
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.90
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.40
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.80
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.40
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.50
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.80
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.60
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.30
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$6.60
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$9.00
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.10
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.00
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.20
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.80
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.40
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.20
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.40
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.20
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.20
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.90
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$9.60
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.80
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.80
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
11/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20

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[illegible]

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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Date	Timekeeper	Type	Description	Amount
11/20/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.30
11/20/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.20
11/20/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.30
11/20/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.70
11/20/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.60
11/20/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$1.40
11/20/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$1.20
11/20/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.90
11/20/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$1.40
11/20/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$1.00
11/20/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$1.60
11/20/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$1.60
11/20/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$1.60
11/20/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.20
11/20/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.40
11/20/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.80
11/20/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$2.20
11/20/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$2.10
11/20/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$2.10
11/20/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$2.60
11/20/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$1.70
11/20/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$2.10
11/20/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$1.40
11/20/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$1.00
11/20/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$1.00
11/26/2018	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$1.00
11/26/2018	Brandon C. Clark	REPRODUCTION	REPRODUCTION	\$1.60
11/27/2018	Elisa Carino	REPRODUCTION	REPRODUCTION	\$5.40
11/27/2018	Elisa Carino	REPRODUCTION	REPRODUCTION	\$10.30
11/27/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
11/27/2018	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$0.80
11/27/2018	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.40
11/27/2018	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$4.60
11/27/2018	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$0.40
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.60
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.40
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$3.20
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.30
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.60
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.60
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.90
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.60
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.60
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.80
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.40
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.40
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.40
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.40
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.40
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.60
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.30
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.20
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.70

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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Date	Timekeeper	Type	Description	Amount
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.00
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.40
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.20
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$3.00
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.10
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$2.20
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.20
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.00
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.40
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.00
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.40
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.30
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.00
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.70
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.30
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.70
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$2.10
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$2.60
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$2.60
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$2.60
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.80
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$2.10
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$2.10
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.60
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.50
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.80
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.80
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.40
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.80
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.30
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.30
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$1.40
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.80
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.20
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.10
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.60
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.80
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.80
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.60
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.20
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.30
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.70
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.20
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$3.90
11/27/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.10
11/28/2018	Elisa Carino	REPRODUCTION	REPRODUCTION	\$0.20
11/28/2018	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$0.10
11/28/2018	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$0.20
11/28/2018	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$0.40
11/28/2018	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$0.10
11/28/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
11/28/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
11/28/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.20
11/28/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.20

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

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Date	Timekeeper	Type	Description	Amount
11/28/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.20
11/28/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.20
11/28/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$3.90
11/28/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.10
11/28/2018	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.20
11/28/2018	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.20
11/28/2018	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.20
11/28/2018	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$1.10
11/28/2018	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.20
11/29/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
11/29/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
11/29/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.20
11/29/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
11/29/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$1.10
11/29/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.20
11/29/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.30
11/29/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.20
11/29/2018	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.20
11/29/2018	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.30
11/30/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
11/30/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.30
11/30/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.10
11/30/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.30
Total for REPRODUCTION				\$476.10

Date	Timekeeper	Type	Description	Amount
11/01/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$656.00
11/02/2018	Philip Omorogbe	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$322.00
11/03/2018	Philip Omorogbe	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$4.00
11/29/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$2.00
Total for LEXIS				\$984.00

Date	Timekeeper	Type	Description	Amount
11/02/2018	Daniel Desatnik	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000009 Lines	\$595.00
11/06/2018	Daniel Desatnik	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000005 Lines	\$119.00
Total for WESTLAW				\$714.00

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
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Date	Timekeeper	Type	Description	Amount
11/01/2018	Daniel Desatnik	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 11/09/2018 1811096890 Catering for: 9537 - Desatnik, Daniel Booked On: 10/29/2018;Event Date:11/01/2018 Office: New York - 11XS; Room(s): 2836 CM# 33260.0058 meeting with O'Melveny regarding receiver opposition	\$39.20
11/01/2018	Daniel Desatnik	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 11/09/2018 1811096890 Catering for: 9537 - Desatnik, Daniel Booked On: 10/29/2018;Event Date:11/01/2018 Office: New York - 11XS; Room(s): 2836 CM# 33260.0058 meeting with O'Melveny regarding receiver opposition	\$75.12
11/01/2018	Daniel Desatnik	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 11/09/2018 1811096890 Catering for: 9537 - Desatnik, Daniel Booked On: 10/29/2018;Event Date:11/01/2018 Office: New York - 11XS; Room(s): 2836 CM# 33260.0058 meeting with O'Melveny regarding receiver opposition	\$48.99
			Total for FOOD SERVICE/CONF. DINING	\$163.31

Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	476.10
LEXIS	984.00
WESTLAW	714.00
FOOD SERVICE/CONF. DINING	163.31
Total Expenses	\$2,337.41
Total Amount for this Matter	\$187,150.71

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	0.40	\$303.60
202	Legal Research	5.90	\$1,783.50
206	Documents Filed on Behalf of the Board	2.70	\$2,049.30
208	Stay Matters	2.00	\$1,518.00
210	Analysis and Strategy	3.60	\$2,732.40
Total		14.60	\$8,386.80

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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Tasks relating to the Board and Associated Members -- 201

Date	Timekeeper	Task	Description	Hours	Amount
11/27/18	Margaret A. Dale	201	PBJL: Communications with H. Bauer regarding contact with opposing counsel (0.10); Review motion for briefing schedule (0.10).	0.20	\$151.80
11/27/18	Laura Stafford	201	PBJL: Communications with H. Bauer regarding PBJL briefing stipulation (0.20).	0.20	\$151.80
Tasks relating to the Board and Associated Members				0.40	\$303.60

Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
11/01/18	Elisa Carino	202	Rivera: Draft memorandum on estoppel research.	5.10	\$1,326.00
11/02/18	Elisa Carino	202	Rivera: Finalize memorandum on estoppel research.	0.30	\$78.00
11/02/18	Amelia Friedman	202	Rivera: Review and revise edit E. Carino's additions to memorandum on estoppel issues (0.40); E-mail L. Rappaport memorandum on estoppel issues (0.10).	0.50	\$379.50
Legal Research				5.90	\$1,783.50

Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
11/14/18	Laura Stafford	206	PBJL: Draft motion to set stipulated briefing schedule (1.20).	1.20	\$910.80
11/15/18	Laura Stafford	206	PBJL: Revise draft motion for extension of time (0.60).	0.60	\$455.40
11/21/18	Laura Stafford	206	PBJL: Call with team regarding response to opposing counsels' edits to stipulated briefing schedule (0.30).	0.30	\$227.70
11/28/18	Laura Stafford	206	PBJL: Finalize filing of stipulated briefing schedule (0.60).	0.60	\$455.40
Documents Filed on Behalf of the Board				2.70	\$2,049.30

Stay Matters -- 208

Date	Timekeeper	Task	Description	Hours	Amount
11/01/18	Joshua A. Esses	208	Pan American: Communications with Greenberg Traurig on Pan Am hearing.	0.30	\$227.70

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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Date	Timekeeper	Task	Description	Hours	Amount
11/05/18	Joshua A. Esses	208	Pan American: Call with K. Finger of Greenberg Traurig on Pan American motion for setoff.	0.50	\$379.50
11/05/18	Maja Zerjal	208	Pan American: Review pleadings filed in Pan American lift stay (0.70); Participate in call with Greenberg, O'Neill, and Proskauer regarding same (0.40).	1.10	\$834.90
11/09/18	Joshua A. Esses	208	Pan American: Review Court transcript of Pan American hearing.	0.10	\$75.90
Stay Matters				2.00	\$1,518.00

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
11/01/18	Margaret A. Dale	210	PBJL: Communications with H. Bauer, P. Possinger, M. Morris and L. Stafford regarding contacting plaintiff's counsel, need for extensions of opposition, reply, and hearing date (0.30).	0.30	\$227.70
11/01/18	Paul Possinger	210	PBJL: Review scheduling issues in PBJL adversary proceeding (0.30).	0.30	\$227.70
11/01/18	Laura Stafford	210	PBJL: Communications with team regarding PBJL opposition (1.10).	1.10	\$834.90
11/02/18	Laura Stafford	210	PBJL: Communications with team regarding next steps in PBJL proceeding (0.80).	0.80	\$607.20
11/02/18	Margaret A. Dale	210	PBJL: Communications with H. Bauer and L. Stafford regarding contact with opposing counsel (0.10); Review motion for extension filed by PBJL (0.10).	0.20	\$151.80
11/05/18	Laura Stafford	210	PBJL: Call with team regarding response to plaintiffs' counsel regarding extension of time (0.10).	0.10	\$75.90
11/09/18	Laura Stafford	210	PBJL: Call with team regarding stipulated briefing schedule (0.20).	0.20	\$151.80
11/12/18	Lary Alan Rappaport	210	Rivera: E-mails with T. Mungovan and S. Ratner regarding status (0.10).	0.10	\$75.90
11/12/18	Timothy W. Mungovan	210	Rivera: Communications with L. Rappaport regarding status of Rivera adversary proceeding (0.20).	0.20	\$151.80
11/16/18	Laura Stafford	210	PBJL: Call with team regarding stipulated briefing schedule (0.10).	0.10	\$75.90
11/27/18	Timothy W. Mungovan	210	Rivera: Communications with L. Rappaport regarding status of Rivera adversary proceeding (0.20).	0.20	\$151.80
Analysis and Strategy				3.60	\$2,732.40

Total for Professional Services**\$8,386.80**

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MEMBER

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
LARY ALAN RAPPAPORT	PARTNER	0.10	759.00	\$75.90
MARGARET A. DALE	PARTNER	0.70	759.00	\$531.30
PAUL POSSINGER	PARTNER	0.30	759.00	\$227.70
TIMOTHY W. MUNGOVAN	PARTNER	0.40	759.00	\$303.60
Total for PARTNER		1.50		\$1,138.50
AMELIA FRIEDMAN	ASSOCIATE	0.50	759.00	\$379.50
JOSHUA A. ESSES	ASSOCIATE	0.90	759.00	\$683.10
LAURA STAFFORD	ASSOCIATE	5.20	759.00	\$3,946.80
MAJA ZERJAL	ASSOCIATE	1.10	759.00	\$834.90
Total for ASSOCIATE		7.70		\$5,844.30
ELISA CARINO	LAW CLERK	5.40	260.00	\$1,404.00
Total for LAW CLERK		5.40		\$1,404.00
Total		14.60		\$8,386.80

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
11/27/2018	Virginia Vazquez	REPRODUCTION	REPRODUCTION	\$0.50
11/27/2018	Virginia Vazquez	REPRODUCTION	REPRODUCTION	\$0.10
11/27/2018	Virginia Vazquez	REPRODUCTION	REPRODUCTION	\$3.20
			Total for REPRODUCTION	\$3.80

Date	Timekeeper	Type	Description	Amount
11/05/2018	Alexandra K. Skellet	OTHER DATABASE RESEARCH	PACER - INV#4786464-Q32018 ELECTRONIC COURT RECORDS FOR Q3 MONTH OF AUGUST.	\$3.80
			Total for OTHER DATABASE RESEARCH	\$3.80

Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	3.80
OTHER DATABASE RESEARCH	3.80
Total Expenses	\$7.60
Total Amount for this Matter	\$8,394.40

UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

-----X

In re:

PROMESA

Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17-04780 (LTS)

PUERTO RICO ELECTRIC POWER
AUTHORITY ("PREPA"),

Debtor.¹

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**COVER SHEET TO SEVENTEENTH MONTHLY FEE APPLICATION OF
PROSKAUER ROSE LLP FOR COMPENSATION FOR FEES AND SERVICES
RENDERED IN PUERTO RICO AND REIMBURSEMENT OF EXPENSES AS
ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR
PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO ELECTRIC
POWER AUTHORITY ("PREPA") FOR THE PERIOD NOVEMBER 1, 2018
THROUGH NOVEMBER 30, 2018**

**ALL FEES AND SERVICES IN THIS MONTHLY FEE STATEMENT
WERE INCURRED INSIDE PUERTO RICO**

Name of Applicant:	<u>Proskauer Rose LLP ("Proskauer")</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to <u>PROMESA Section 315(b)</u>
Period for which compensation and reimbursement for fees and services in Puerto Rico is sought:	<u>November 1, 2018 through November 30, 2018</u>
Amount of compensation sought as actual, reasonable and necessary:	<u>\$2,277.00</u>
Amount of expense reimbursement sought as actual, reasonable and necessary:	<u>\$0.00</u>
Total Amount for this Invoice:	<u>\$2,277.00</u>

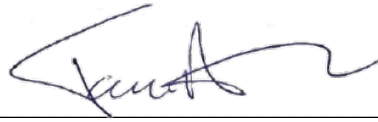
¹ The last four (4) digits of PREPA's federal tax identification number are 3747.

This is a: X monthly ___ interim ___ final application.

This is Proskauer's seventeenth monthly fee application in this case and is for fees and services rendered in Puerto Rico.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for November 2018.

A handwritten signature in dark ink, appearing to read 'Jaime A. El Koury', is positioned above a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On February 21, 2019 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Co-Counsel for AAFAF:

O'Melveny & Myers LLP,
Times Square Tower
7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Perez, Esq.

Greenberg Traurig LLP
200 Park Avenue
New York, NY 10166
Attn: Nancy A. Mitchell, Esq.,
Nathan A. Haynes, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

Fee Examiner (email service only per request):

Godfrey & Kahn S.C.
Attn: Brady C. Williamson
bwilliam@gklaw.com

Co-Counsel for U.S. Bank National Association

Maslon LLP
90 South Seventh Street, Suite 3300
Minneapolis, MN 55402
Attn: Clark T. Whitmore, Esq.,
William Z. Pentelovitch, Esq.,
John T. Duffey, Esq.,
Jason M. Reed, Esq.

Rivera, Tulla & Ferrer, LLC
50 Quisqueya Street
San Juan, PR 00917
Attn: Eric A. Tulla, Esq.,
Iris J. Cabrera-Gómez, Esq.

**Co-Counsel for the Official Committee of Unsecured
Creditors:**

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC
El Caribe Office Building
53 Palmeras Street, Ste. 1601
San Juan, Puerto Rico 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Alberto J. E. Añeses Negrón, Esq.

Summary of Legal Fees for the Period November 1, 2018 through November 30, 2018

PREPA – General in Puerto Rico			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	3.00	\$2,277.00
Total		3.00	\$2,277.00

Summary of Legal Fees for the Period November 1, 2018 through November 30, 2018

Across All PREPA-Related Matters in Puerto Rico

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Martin J. Bienenstock	Partner	BSGR & B	\$759.00	3.00	\$2,277.00
TOTAL				3.00	\$2,277.00

SUMMARY OF LEGAL FEES	Hours	Fees
	3.00	\$2,277.00

Proskauer requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$2,049.30, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$0.00), in the total amount of \$2,049.30.

Professional Certification

I hereby certify that no employee of Puerto Rico Electric Power Authority is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.



Ann M. Ashton (*pro hac vice*)

Proskauer Rose LLP
1001 Pennsylvania Avenue, NW
Suite 600 South
Washington, DC 20004-2533
Tel: (202) 416-5825
Fax: (202) 416-6899

Exhibit A

33260 FOMB

Invoice 190100661

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0030 PROMESA TITLE III: PREPA (PUERTO RICO
TIME/EXPENSES)

Page 1

Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	3.00	\$2,277.00
Total		3.00	\$2,277.00

33260 FOMB

Invoice 190100661

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0030 PROMESA TITLE III: PREPA (PUERTO RICO
TIME/EXPENSES)

Page 2

Tasks relating to the Board and Associated Members -- 201

Date	Timekeeper	Task	Description	Hours	Amount
11/29/18	Martin J. Bienenstock	201	Participate in meeting with N. Jaresko, J. El Koury, K. Rifkind, Citi regarding PREPA negotiations and Title III plan formation.	3.00	\$2,277.00
Tasks relating to the Board and Associated Members				3.00	\$2,277.00
Total for Professional Services					\$2,277.00

33260 FOMB

Invoice 190100661

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0030 PROMESA TITLE III: PREPA (PUERTO RICO
TIME/EXPENSES)

Page 3

Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
MARTIN J. BIENENSTOCK	PARTNER	3.00	759.00	\$2,277.00
Total for PARTNER		3.00		\$2,277.00
	Total	3.00		\$2,277.00
	Total Amount for this Matter			\$2,277.00

UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

-----X

In re:

THE FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD FOR PUERTO RICO,

as representative of

THE COMMONWEALTH OF PUERTO RICO, *et al.*,

Debtors.¹

PROMESA
Title III

Case No. 17 BK 3283-LTS

(Jointly Administered)

-----X

In re:

THE FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD FOR PUERTO RICO,

as representative of

PUERTO RICO ELECTRIC POWER AUTHORITY
("PREPA"),

Debtor.²

PROMESA
Title III

Case No. 17 BK 4780-LTS

-----X

**COVER SHEET TO EIGHTEENTH MONTHLY FEE APPLICATION OF
PROSKAUER ROSE LLP FOR COMPENSATION OF FEES FOR SERVICES
RENDERED OUTSIDE OF PUERTO RICO AND REIMBURSEMENT OF EXPENSES
INCURRED OUTSIDE OF PUERTO RICO AS ATTORNEYS TO THE FINANCIAL
OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AS
REPRESENTATIVE OF DEBTOR, PUERTO RICO ELECTRIC POWER AUTHORITY
("PREPA") FOR THE PERIOD DECEMBER 1, 2018 THROUGH DECEMBER 9, 2018**

**ALL FEES AND EXPENSES IN THIS MONTHLY FEE STATEMENT
WERE INCURRED OUTSIDE OF PUERTO RICO**

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); and (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686). (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

² The last four (4) digits of PREPA's federal tax identification number are 3747.

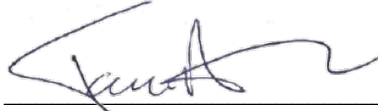
Name of Applicant:	<u>Proskauer Rose LLP (“Proskauer”)</u>
Authorized to Provide Professional Services to:	<u>Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)</u>
Period for which compensation and reimbursement for fees and services outside of Puerto Rico is sought:	<u>December 1, 2018 through December 9, 2018</u>
Amount of compensation sought as actual, reasonable and necessary:	<u>\$124,806.60</u>
Amount of expense reimbursement sought as actual, reasonable and necessary:	<u>\$2,095.94</u>
Total Amount for these Invoices:	<u>\$126,902.54</u>

This is a: X monthly ___ interim ___ final application.

This is Proskauer’s eighteenth monthly fee application in this case and is for fees and services rendered outside of Puerto Rico.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for December 1 through December 9, 2018.

A handwritten signature in dark ink, appearing to read 'Jaime A. El Koury', is positioned above a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On March 8, 2019 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Co-Counsel for AAFAF:

O'Melveny & Myers LLP,
Times Square Tower
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New York, NY 10036
Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Perez, Esq.

Greenberg Traurig LLP
200 Park Avenue
New York, NY 10166
Attn: Nancy A. Mitchell, Esq.,
Nathan A. Haynes, Esq.

Marini Pietrantonio Muñoz LLC
MCS Plaza, Suite 500
255 Ponce de León Ave
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.
Carolina Velaz-Rivero, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

Co-Counsel for U.S. Bank National Association

Maslon LLP
90 South Seventh Street, Suite 3300
Minneapolis, MN 55402
Attn: Clark T. Whitmore, Esq.,
William Z. Pentelovitch, Esq.,
John T. Duffey, Esq.,
Jason M. Reed, Esq.

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San Juan, PR 00917
Attn: Eric A. Tulla, Esq.,
Iris J. Cabrera-Gómez, Esq.

**Co-Counsel for the Official Committee of Unsecured
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Paul Hastings LLP
200 Park Avenue
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Attn: Luc. A. Despina, Esq.

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San Juan, Puerto Rico 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Alberto J. E. Añeses Negrón, Esq.

Fee Examiner (email service only per request):

Godfrey & Kahn S.C.
Attn: Brady C. Williamson
bwilliam@gklaw.com

Summary of Legal Fees for the Period December 1, 2018 through December 9, 2018

PREPA - General			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	2.30	\$1,745.70
202	Legal Research	10.30	\$7,468.40
204	Communications with Claimholders	1.40	\$1,062.60
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	10.70	\$8,121.30
206	Documents Filed on Behalf of the Board	0.80	\$607.20
210	Analysis and Strategy	27.70	\$21,024.30
214	Legal/Regulatory Matters	7.50	\$5,692.50
215	Plan of Adjustment and Disclosure Statement	2.80	\$2,125.20
217	Tax	0.70	\$531.30
Total		64.20	\$48,378.50

PREPA – Financing Motions			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
210	Analysis and Strategy	0.40	\$303.60
Total		0.40	\$ 303.60

PREPA - PREC			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
206	Documents Filed on Behalf of the Board	2.10	\$1,593.90
Total		2.10	\$1,593.90

Summary of Legal Fees for the Period December 1, 2018 through December 9, 2018

PREPA – Utier CBA			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	0.40	\$303.60
206	Documents Filed on Behalf of the Board	10.80	\$8,197.20
210	Analysis and Strategy	0.10	\$75.90
Total		11.30	\$8,576.70

PREPA - Receiver Motions			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	4.00	\$3,036.00
202	Legal Research	9.90	\$7,514.10
204	Communications with Claimholders	11.20	\$7,702.40
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	2.80	\$2,025.40
206	Documents Filed on Behalf of the Board	24.30	\$15,300.00
207	Non-Board Court Filings	1.20	\$910.80
210	Analysis and Strategy	37.00	\$27,434.30
212	General Administration	4.60	\$1,196.00
Total		95.00	\$65,119.00

Summary of Legal Fees for the Period December 1, 2018 through December 9, 2018

PREPA – Miscellaneous			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
208	Stay Matters	1.10	\$834.90
Total		1.10	\$ 834.90

Summary of Legal Fees for the Period December 1, 2018 through December 9, 2018

ACROSS ALL PREPA-RELATED MATTERS

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Brian S. Rosen	Partner	BSGR & B	\$759.00	3.90	\$2,960.10
Ehud Barak	Partner	BSGR & B	\$759.00	41.90	\$31,802.10
Gregg M. Mashberg	Partner	Litigation	\$759.00	7.30	\$5,540.70
Guy Brenner	Partner	Labor & Employment	\$759.00	0.20	\$151.80
Jeffrey W. Levitan	Partner	BSGR & B	\$759.00	0.60	\$455.40
Jonathan E. Richman	Partner	Litigation	\$759.00	5.00	\$3,795.00
Kristen V. Campana	Partner	Corporate	\$759.00	4.40	\$3,339.60
Lary Alan Rappaport	Partner	Litigation	\$759.00	0.40	\$303.60
Margaret A. Dale	Partner	Litigation	\$759.00	10.00	\$7,590.00
Martin J. Bienenstock	Partner	BSGR & B	\$759.00	1.80	\$1,366.20
Michael A. Firestein	Partner	Litigation	\$759.00	0.60	\$455.40
Paul Possinger	Partner	BSGR & B	\$759.00	12.00	\$9,108.00
Ralph C. Ferrara	Partner	Litigation	\$759.00	0.20	\$151.80
Richard M. Corn	Partner	Tax	\$759.00	0.70	\$531.30
Timothy W. Mungovan	Partner	Litigation	\$759.00	0.50	\$379.50
Jonathan Galler	Senior Counsel	Litigation	\$759.00	4.40	\$3,339.60
Brandon C. Clark	Associate	Litigation	\$759.00	16.10	\$12,219.90
Daniel Desatnik	Associate	BSGR & B	\$759.00	26.40	\$20,037.60
Elliot Stevens	Associate	BSGR & B	\$759.00	14.40	\$10,929.60
Hena Vora	Associate	Litigation	\$759.00	0.40	\$303.60
Laura Stafford	Associate	Litigation	\$759.00	1.10	\$834.90
Matthew J. Morris	Associate	Litigation	\$759.00	6.00	\$4,554.00
Steve Ma	Associate	BSGR & B	\$759.00	1.10	\$834.90
TOTAL				159.40	\$120,984.60

Summary of Legal Fees for the Period December 1, 2018 through December 9, 2018

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Angelo Monforte	Legal Assistant	Litigation	\$260.00	2.10	\$546.00
Elisa Carino	Law Clerk	Litigation	\$260.00	9.00	\$2,340.00
Eric R. Chernus	Prac. Support	Professional Resources	\$260.00	0.70	\$182.00
Laura M. Geary	Legal Assistant	Litigation	\$260.00	1.00	\$260.00
Philip Omorogbe	Law Clerk	Corporate	\$260.00	1.10	\$286.00
Tiffany Miller	Legal Assistant	Labor & Employment	\$260.00	0.80	\$208.00
TOTAL				14.70	\$3,822.00

SUMMARY OF LEGAL FEES	<u>Hours</u>	<u>Fees</u>
	174.10	\$124,806.60

Summary of Disbursements for the Period December 1, 2018 through December 9, 2018

ACROSS ALL PREPA-RELATED MATTERS

EXPENSE CATEGORY	AMOUNTS
Airplane	\$805.40
Lexis	\$759.00
Lodging	\$300.00
Out Of Town Meals	\$40.00
Out Of Town Transportation	\$58.25
Reproduction	\$61.00
Taxi, Carfare, Mileage And Parking	\$72.29
Total	\$2,095.94

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$112,325.94, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$2,095.94, for service rendered outside of Puerto Rico) in the total amount of \$114,421.88.

Professional Certification

I hereby certify that no employee of Puerto Rico Electric Power Authority is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

I further certify that, with respect to the fees and services rendered pursuant to this monthly fee statement, (i) Proskauer Rose LLP was not doing business in Puerto Rico and (ii) the services rendered by Proskauer Rose LLP were not performed in Puerto Rico.

/s/ Martin J. Bienenstock

Martin J. Bienenstock (*pro hac vice*)

Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Tel: (212) 969-3000
Fax: (212) 969-2900

Exhibit A

33260 FOMB

Invoice 190102860

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0022 PROMESA TITLE III: PREPA

Page 1

Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	2.30	\$1,745.70
202	Legal Research	10.30	\$7,468.40
204	Communications with Claimholders	1.40	\$1,062.60
205	Communications with the Commonwealth and its Representatives	10.70	\$8,121.30
206	Documents Filed on Behalf of the Board	0.80	\$607.20
210	Analysis and Strategy	27.70	\$21,024.30
214	Legal/Regulatory Matters	7.50	\$5,692.50
215	Plan of Adjustment and Disclosure Statement	2.80	\$2,125.20
217	Tax	0.70	\$531.30
Total		64.20	\$48,378.50

33260 FOMB

Invoice 190102860

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 2

Tasks relating to the Board and Associated Members -- 201

Date	Timekeeper	Task	Description	Hours	Amount
12/03/18	Brian S. Rosen	201	Memorandum to S. Negron regarding Treasury meeting (0.10).	0.10	\$75.90
12/05/18	Brian S. Rosen	201	Memorandum to S. Negron regarding US Treasury meeting (0.10); Teleconference with K. Rifkind regarding same (0.20).	0.30	\$227.70
12/07/18	Brian S. Rosen	201	Memorandum to S. Negron regarding US Treasury calls (0.10).	0.10	\$75.90
12/07/18	Martin J. Bienenstock	201	Participate in call regarding PREPA with regulatory entity and N. Jaresko (1.20); Review related documents (0.60).	1.80	\$1,366.20
Tasks relating to the Board and Associated Members				2.30	\$1,745.70

Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
12/02/18	Philip Omorogbe	202	Review cases on issues regarding Board and PROMESA in connection with PREPA's restructuring (0.70).	0.70	\$182.00
12/05/18	Elliot Stevens	202	Research relating to classification of bondholders (0.40).	0.40	\$303.60
12/06/18	Elliot Stevens	202	Research relating to classification of bond claims (4.80).	4.80	\$3,643.20
12/07/18	Elliot Stevens	202	Research relating to classification and treatment of bond claims for PREPA (4.40).	4.40	\$3,339.60
Legal Research				10.30	\$7,468.40

Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
12/03/18	Brian S. Rosen	204	Conference call with bondholder regarding update on PREPA (0.30).	0.30	\$227.70
12/03/18	Paul Possinger	204	Call with PREPA bondholder regarding status.	0.30	\$227.70
12/04/18	Ehud Barak	204	Call with UCC regarding PREPA RSA (0.50); Review documents before call (0.30).	0.80	\$607.20
Communications with Claimholders				1.40	\$1,062.60

33260 FOMB

Invoice 190102860

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 3

Communications with the Commonwealth and its Representatives -- 205

Date	Timekeeper	Task	Description	Hours	Amount
12/05/18	Elliot Stevens	205	Conference call with Proskauer team, O'Melveny, Citi, Ankura, and other advisors relating to PREPA RSA and restructuring alternatives (1.60).	1.60	\$1,214.40
12/05/18	Daniel Desatnik	205	Call with O'Melveny, Citi, and Ankura regarding PREPA RSA (1.80); Communications with E. Barak and P. Possinger regarding same (0.20).	2.00	\$1,518.00
12/05/18	Paul Possinger	205	Call with Citi and AAFAF regarding RSA terms (1.80); E-mails with N. Mitchell regarding updated transition charge calculations (0.20).	2.00	\$1,518.00
12/07/18	Ehud Barak	205	Call with O'Melveny regarding RSA (0.70).	0.70	\$531.30
12/07/18	Daniel Desatnik	205	Review AAFAF comments to RSA (1.10); Review AAFAF comments term sheet (1.10); Call with O'Melveny regarding same (1.10).	3.30	\$2,504.70
12/07/18	Elliot Stevens	205	Call with O'Melveny, E. Barak, P. Possinger, and D. Desatnik regarding edits to RSA and securitization term sheet (1.10).	1.10	\$834.90
Communications with the Commonwealth and its Representatives				10.70	\$8,121.30

Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
12/04/18	Daniel Desatnik	206	Review Ad Hoc Group RSA and term sheet issues table.	0.80	\$607.20
Documents Filed on Behalf of the Board				0.80	\$607.20

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
12/01/18	Paul Possinger	210	Communication with E. Barak regarding RSA review process.	0.30	\$227.70
12/03/18	Ehud Barak	210	Calls with P. Possinger regarding PREPA status.	1.00	\$759.00
12/03/18	Ralph C. Ferrara	210	Review summary regarding PREPA's informative motion in class action (0.10); Review summary regarding operating accounts in PREPA loan report (0.10).	0.20	\$151.80

33260 FOMB

Invoice 190102860

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 4

Date	Timekeeper	Task	Description	Hours	Amount
12/03/18	Paul Possinger	210	Discuss restructuring timeline with E. Barak (0.30); Call with A. Caton regarding status of RSA materials (0.50); Review list of RSA issues from Kramer Levin (0.70); E-mails with E. Barak and D. Desatnik regarding same (0.40).	1.90	\$1,442.10
12/04/18	Paul Possinger	210	Discuss RSA issues with E. Barak.	0.40	\$303.60
12/04/18	Kristen V. Campana	210	Review PREPA RSA (1.20); Review securitization term sheet (1.00).	2.20	\$1,669.80
12/05/18	Paul Possinger	210	Discuss Treasury meeting with E. Barak (0.30); Calls with E. Barak and D. Desatnik regarding materials for 12/15 session (0.40); Review and revise timeline of creditor negotiations (1.10); Review updated transition charge calculations (0.30).	2.10	\$1,593.90
12/05/18	Ehud Barak	210	Call with Citi, Ankura, O'Melveny and Proskauer regarding securitization term sheet (1.80); Communication with P. Possinger regarding same (0.40); Review and revise demand protection white paper (1.40).	3.60	\$2,732.40
12/06/18	Ehud Barak	210	Review and revise comments from O'Melveny on RSA and securitization term sheet (3.40) Discuss same internally (0.30).	3.70	\$2,808.30
12/06/18	Elliot Stevens	210	Review revised PREPA RSA sent by O'Melveny (0.30); Review revised securitization term sheet (0.10); E-mails with D. Desatnik, P. Possinger, and E. Barak relating to same (0.10).	0.50	\$379.50
12/06/18	Daniel Desatnik	210	Review AAFAF revisions to RSA (1.70); Review AAFAF revisions to term sheet (1.60); Draft e-mail analysis to team regarding same (0.60); Discussions with team regarding same (0.60).	4.50	\$3,415.50
12/06/18	Kristen V. Campana	210	Continue to review of RSA (1.10); Review securitization term sheet (1.10).	2.20	\$1,669.80
12/07/18	Elliot Stevens	210	Review O'Melveny edits to RSA and securitization term sheet (0.70); E-mail analysis of same to E. Barak, P. Possinger, and D. Desatnik (0.20).	0.90	\$683.10
12/07/18	Ehud Barak	210	Review and revise RSA (3.40).	3.40	\$2,580.60
12/08/18	Elliot Stevens	210	Review PREPA trust agreement (0.20); E-mail to M. Zerjal relating to default interest provisions in same (0.10).	0.30	\$227.70
12/08/18	Paul Possinger	210	Call with E. Barak regarding RSA comments from bondholder counsel.	0.50	\$379.50
Analysis and Strategy				27.70	\$21,024.30

33260 FOMB

Invoice 190102860

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 5

Legal/Regulatory Matters -- 214

Date	Timekeeper	Task	Description	Hours	Amount
12/07/18	Ehud Barak	214	Prepare for meeting for call with US Treasury (0.40); Attend call with US Treasury (2.90); Review documents after call (1.10).	4.40	\$3,339.60
12/07/18	Brian S. Rosen	214	Call with US Treasury regarding state of negotiation (3.10).	3.10	\$2,352.90
Legal/Regulatory Matters				7.50	\$5,692.50

Plan of Adjustment and Disclosure Statement -- 215

Date	Timekeeper	Task	Description	Hours	Amount
12/04/18	Ehud Barak	215	Call with McKinsey regarding best interest test for plan of adjustment (0.40); Conduct research regarding different scenarios (2.40).	2.80	\$2,125.20
Plan of Adjustment and Disclosure Statement				2.80	\$2,125.20

Tax -- 217

Date	Timekeeper	Task	Description	Hours	Amount
12/07/18	Richard M. Corn	217	Review term sheet discussions.	0.70	\$531.30
Tax				0.70	\$531.30

Total for Professional Services **\$48,378.50**

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
BRIAN S. ROSEN	PARTNER	3.90	759.00	\$2,960.10
EHUD BARAK	PARTNER	20.40	759.00	\$15,483.60
KRISTEN V. CAMPANA	PARTNER	4.40	759.00	\$3,339.60
MARTIN J. BIENENSTOCK	PARTNER	1.80	759.00	\$1,366.20
PAUL POSSINGER	PARTNER	7.50	759.00	\$5,692.50
RALPH C. FERRARA	PARTNER	0.20	759.00	\$151.80
RICHARD M. CORN	PARTNER	0.70	759.00	\$531.30
Total for PARTNER		38.90		\$29,525.10
DANIEL DESATNIK	ASSOCIATE	10.60	759.00	\$8,045.40
ELLIOT STEVENS	ASSOCIATE	14.00	759.00	\$10,626.00
Total for ASSOCIATE		24.60		\$18,671.40
PHILIP OMOROGBE	LAW CLERK	0.70	260.00	\$182.00
Total for LAW CLERK		0.70		\$182.00
Total		64.20		\$48,378.50

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
12/03/2018	Kerri-anne Finamore	REPRODUCTION	REPRODUCTION	\$0.60
12/03/2018	Kerri-anne Finamore	REPRODUCTION	REPRODUCTION	\$0.20
12/03/2018	Kerri-anne Finamore	REPRODUCTION	REPRODUCTION	\$2.60
12/03/2018	Kerri-anne Finamore	REPRODUCTION	REPRODUCTION	\$0.90
12/03/2018	Kerri-anne Finamore	REPRODUCTION	REPRODUCTION	\$1.20
12/03/2018	Kerri-anne Finamore	REPRODUCTION	REPRODUCTION	\$0.20
12/03/2018	Kerri-anne Finamore	REPRODUCTION	REPRODUCTION	\$1.10
12/03/2018	Kerri-anne Finamore	REPRODUCTION	REPRODUCTION	\$0.70
12/04/2018	Michele M. Reetz	REPRODUCTION	REPRODUCTION	\$1.60
12/06/2018	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$2.00
12/06/2018	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$4.00
12/06/2018	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$11.20
12/06/2018	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$5.60
12/07/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$2.70
12/07/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.60
12/07/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$3.20
12/07/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.70
12/07/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$4.20
12/07/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.40
12/07/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.10

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Date	Timekeeper	Type	Description	Amount
12/07/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.10
12/07/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.30
12/07/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.10
Total for REPRODUCTION				\$45.30

Date	Timekeeper	Type	Description	Amount
12/05/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$265.00
12/06/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$340.00
12/07/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$136.00
Total for LEXIS				\$741.00

Date	Timekeeper	Type	Description	Amount
12/06/2018	Paul Possinger	TAXI, CARFARE, MILEAGE AND PARKING	TAXI, CARFARE, MILEAGE AND PARKING Taxi Taxi/Car Service - Paul Possinger Uber from home to O'Hare for travel to/from Puerto Rico 12/6-7/2018 for Treasury Meeting.	\$27.69
12/07/2018	Paul Possinger	TAXI, CARFARE, MILEAGE AND PARKING	TAXI, CARFARE, MILEAGE AND PARKING Taxi Taxi/Car Service - Paul Possinger Taxi from O'Hare to home for travel to/from Puerto Rico 12/6-7/2018 for Treasury Meeting.	\$44.60
Total for TAXI, CARFARE, MILEAGE AND PA				\$72.29

Date	Timekeeper	Type	Description	Amount
12/06/2018	Paul Possinger	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - Paul Possinger Taxi from San Juan airport to hotel for travel to/from Puerto Rico 12/6-7/2018 for Treasury Meeting.	\$25.00
12/07/2018	Paul Possinger	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - Paul Possinger Taxi from hotel to FOMB office for travel to/from Puerto Rico 12/6-7/2018 for Treasury Meeting.	\$20.00
12/07/2018	Paul Possinger	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - Paul Possinger Uber to San Juan airport for travel to/from Puerto Rico 12/6-7/2018 for Treasury Meeting.	\$13.25
Total for OUT OF TOWN TRANSPORTATION				\$58.25

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Date	Timekeeper	Type	Description	Amount
12/06/2018	Paul Possinger	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Hotel - Dinner - Paul Possinger Lodging for travel to/from Puerto Rico 12/6-7/2018 for Treasury Meeting. Paul Possinger	\$40.00
Total for OUT OF TOWN MEALS				\$40.00

Date	Timekeeper	Type	Description	Amount
12/06/2018	Paul Possinger	AIRPLANE	AIRPLANE Airfare - Paul Possinger Travel to/from Puerto Rico 12/6-7/2018 for Treasury Meeting.	\$770.40
12/06/2018	Paul Possinger	AIRPLANE	AIRPLANE Airfare Service Fee - Paul Possinger Agent booking fee for travel to/from Puerto Rico 12/6-7/2018 for Treasury Meeting.	\$35.00
Total for AIRPLANE				\$805.40

Date	Timekeeper	Type	Description	Amount
12/06/2018	Paul Possinger	LODGING	LODGING Hotel - Lodging - Paul Possinger Lodging for travel to/from Puerto Rico 12/6-7/2018 for Treasury Meeting.	\$300.00
Total for LODGING				\$300.00

Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	45.30
LEXIS	741.00
TAXI, CARFARE, MILEAGE AND PARKING	72.29
OUT OF TOWN TRANSPORTATION	58.25
OUT OF TOWN MEALS	40.00
AIRPLANE	805.40
LODGING	300.00
Total Expenses	\$2,062.24
Total Amount for this Matter	\$50,440.74

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Page 1

Summary of Time Billed by Task		Hours	Value
210	Analysis and Strategy	0.40	\$303.60
Total		0.40	\$303.60

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0032 PREPA TITLE III - FINANCING MOTIONS

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Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
12/07/18	Michael A. Firestein	210	Review new PREPA financing documents for impact on motion practice (0.40).	0.40	\$303.60
Analysis and Strategy				0.40	\$303.60
Total for Professional Services					\$303.60

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
MICHAEL A. FIRESTEIN	PARTNER	0.40	759.00	\$303.60
Total for PARTNER		0.40		\$303.60
	Total	0.40		\$303.60
	Total Amount for this Matter			\$303.60

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Summary of Time Billed by Task		Hours	Value
206	Documents Filed on Behalf of the Board	2.10	\$1,593.90
Total		2.10	\$1,593.90

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Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
12/04/18	Laura Stafford	206	Review and revise draft motion for extension of stay.	0.30	\$227.70
12/04/18	Hena Vora	206	Revise draft motion for extension of stay as per L. Stafford.	0.40	\$303.60
12/04/18	Gregg M. Mashberg	206	Review correspondence with H. Vora regarding extension of deadline for status report (0.10); Review draft motion regarding extension of stay (0.10).	0.20	\$151.80
12/06/18	Laura Stafford	206	Finalize and file motion for extension of stay (0.80).	0.80	\$607.20
12/06/18	Timothy W. Mungovan	206	Review parties' joint motion for extension of time to file their status report and Judge Dein's order granting motion (0.20).	0.20	\$151.80
12/06/18	Gregg M. Mashberg	206	Review correspondence from H. Bauer, L. Stafford regarding status report to Court (0.10); Review draft order or extension (0.10).	0.20	\$151.80
Documents Filed on Behalf of the Board				2.10	\$1,593.90
Total for Professional Services					\$1,593.90

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
GREGG M. MASHBERG	PARTNER	0.40	759.00	\$303.60
TIMOTHY W. MUNGOVAN	PARTNER	0.20	759.00	\$151.80
Total for PARTNER		0.60		\$455.40
 HENA VORA	 ASSOCIATE	 0.40	 759.00	 \$303.60
LAURA STAFFORD	ASSOCIATE	1.10	759.00	\$834.90
Total for ASSOCIATE		1.50		\$1,138.50
Total		2.10		\$1,593.90
Total Amount for this Matter				\$1,593.90

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Summary of Time Billed by Task		Hours	Value
205	Communications with the Commonwealth and its Representative	0.40	\$303.60
206	Documents Filed on Behalf of the Board	10.80	\$8,197.20
210	Analysis and Strategy	0.10	\$75.90
Total		11.30	\$8,576.70

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Communications with the Commonwealth and its Representatives -- 205

Date	Timekeeper	Task	Description	Hours	Amount
12/06/18	Jonathan E. Richman	205	Communications with H. Bauer and O'Melveny regarding meet and confer in connection with extension of answer (0.10).	0.10	\$75.90
12/07/18	Jonathan E. Richman	205	Communications with O'Melveny and M. Morris regarding answer to complaint (0.30).	0.30	\$227.70
Communications with the Commonwealth and its Representatives				0.40	\$303.60

Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
12/04/18	Matthew J. Morris	206	Review and comment on Commonwealth's draft answer to complaint.	0.80	\$607.20
12/04/18	Jonathan E. Richman	206	Revise answer (0.60); Draft and review e-mails with M. Morris, O'Melveny regarding answer (0.20); Review individual defendants' draft answer to coordinate with Board's answer (0.40); Teleconference with M. Morris regarding individual defendants' draft answer (0.10).	1.30	\$986.70
12/05/18	Jonathan E. Richman	206	Revise answer to complaint.	1.80	\$1,366.20
12/05/18	Matthew J. Morris	206	Revise answer to complaint.	3.60	\$2,732.40
12/06/18	Jonathan E. Richman	206	Teleconference with M. Morris regarding answer (0.10).	0.10	\$75.90
12/07/18	Matthew J. Morris	206	Revise answer to adversary complaint in light of O'Melveny comments.	1.60	\$1,214.40
12/07/18	Guy Brenner	206	Review answer (0.20).	0.20	\$151.80
12/07/18	Jonathan E. Richman	206	Conference with M. Morris regarding answer to complaint (0.10); Review answer (0.90).	1.00	\$759.00
12/08/18	Jonathan E. Richman	206	Review and revise answer to complaint.	0.40	\$303.60
Documents Filed on Behalf of the Board				10.80	\$8,197.20

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
12/06/18	Gregg M. Mashberg	210	Review correspondence from J. Richman regarding meet and confer (0.10).	0.10	\$75.90
Analysis and Strategy				0.10	\$75.90

Total for Professional Services**\$8,576.70**

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
GREGG M. MASHBERG	PARTNER	0.10	759.00	\$75.90
GUY BRENNER	PARTNER	0.20	759.00	\$151.80
JONATHAN E. RICHMAN	PARTNER	5.00	759.00	\$3,795.00
Total for PARTNER		5.30		\$4,022.70
 MATTHEW J. MORRIS	 ASSOCIATE	 6.00	 759.00	 \$4,554.00
Total for ASSOCIATE		6.00		\$4,554.00
		<hr/>		<hr/>
Total		11.30		\$8,576.70
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Total Amount for this Matter				\$8,576.70

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Page 1

Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	4.00	\$3,036.00
202	Legal Research	9.90	\$7,514.10
204	Communications with Claimholders	11.20	\$7,702.40
205	Communications with the Commonwealth and its Representatives	2.80	\$2,025.40
206	Documents Filed on Behalf of the Board	24.30	\$15,300.00
207	Non-Board Court Filings	1.20	\$910.80
210	Analysis and Strategy	37.00	\$27,434.30
212	General Administration	4.60	\$1,196.00
Total		95.00	\$65,119.00

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Tasks relating to the Board and Associated Members -- 201

Date	Timekeeper	Task	Description	Hours	Amount
12/05/18	Elliot Stevens	201	Call with K. Rifkind, E. Barak, P. Possinger relating to PREPA receiver motion and related memorandum (0.40).	0.40	\$303.60
12/05/18	Daniel Desatnik	201	Call with K. Rifkind to discuss preparation of memorandum regarding appointment of receiver (0.50); Discuss same with E. Barak (0.20); Review prior receiver memoranda to begin preparation of receiver memorandum (1.10); Begin drafting memorandum regarding appointment of receiver (1.80).	3.60	\$2,732.40
Tasks relating to the Board and Associated Members				4.00	\$3,036.00

Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
12/02/18	Ehud Barak	202	Conduct relevant research regarding outline for response to receivership motion (2.60).	2.60	\$1,973.40
12/04/18	Jonathan Galler	202	Research regulatory entity filings of movants (2.10); Teleconference with G. Mashberg regarding regulatory entity filings of movants (0.20).	2.30	\$1,745.70
12/04/18	Ehud Barak	202	Conduct relevant research for outline for monoline lift-stay motion regarding receivership (4.80); Discuss same with P. Friedman (0.20).	5.00	\$3,795.00
Legal Research				9.90	\$7,514.10

Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
12/03/18	Margaret A. Dale	204	Review letter from monolines regarding discovery and schedule (0.40).	0.40	\$303.60
12/04/18	Brandon C. Clark	204	Participate in meet and confer regarding movants' requests (1.60); Prepare for meet and confer (0.40).	2.00	\$1,518.00
12/04/18	Paul Possinger	204	Participate in portion of meet and confer call on lift-stay discovery (1.00); Review stipulation regarding committee participation (0.20).	1.20	\$910.80
12/04/18	Jonathan Galler	204	Telephone call with movants and respondents regarding meet and confer (0.80).	0.80	\$607.20

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Date	Timekeeper	Task	Description	Hours	Amount
12/04/18	Elisa Carino	204	Attend meet and confer with Weil, O' Melveny and Debevoise about document production issues (1.60).	1.60	\$416.00
12/04/18	Gregg M. Mashberg	204	Conference call with movants regarding discovery disputes (1.60).	1.60	\$1,214.40
12/05/18	Gregg M. Mashberg	204	Review and revise e-mail to monoline counsel regarding deposition and document production (0.30).	0.30	\$227.70
12/05/18	Brandon C. Clark	204	E-mail to movants' regarding deposition scheduling and document production (0.60).	0.60	\$455.40
12/05/18	Margaret A. Dale	204	Review and revise draft e-mail to monolines regarding depositions and outstanding discovery (0.20).	0.20	\$151.80
12/06/18	Gregg M. Mashberg	204	Teleconference with B. Clark regarding meet and confer correspondence (0.10); Review and revise draft e-mail to movants regarding meet and confer issues (0.10); Review and revise draft letter to movants regarding status (0.50).	0.70	\$531.30
12/06/18	Brandon C. Clark	204	Revise e-mail to movants regarding deposition scheduling and lack of production (0.40).	0.40	\$303.60
12/07/18	Gregg M. Mashberg	204	Review correspondence from movants' counsel regarding depositions (0.10); Draft and circulate responsive e-mail (0.30); Correspondence to same regarding deposition schedule (0.10); Review correspondence from movants' counsel regarding document production (0.10).	0.60	\$455.40
12/07/18	Margaret A. Dale	204	Communications with movants' counsel, O'Melveny and G. Mashberg regarding deposition of movants' 30(b)(6) witnesses (0.30).	0.30	\$227.70
12/08/18	Margaret A. Dale	204	Review letter from movants responding to 11/30 letter regarding discovery (0.30).	0.30	\$227.70
12/08/18	Gregg M. Mashberg	204	Correspondence to movants' counsel regarding response to correspondence regarding scheduling depositions (0.20).	0.20	\$151.80
Communications with Claimholders				11.20	\$7,702.40

Communications with the Commonwealth and its Representatives -- 205

Date	Timekeeper	Task	Description	Hours	Amount
12/03/18	Brandon C. Clark	205	E-mail to O'Melveny regarding status of review of Assured and Syncora documents (0.40).	0.40	\$303.60
12/03/18	Gregg M. Mashberg	205	Correspondence with O'Melveny regarding schedule (0.10).	0.10	\$75.90

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Date	Timekeeper	Task	Description	Hours	Amount
12/04/18	Margaret A. Dale	205	Communications with O'Melveny regarding revised deadlines (0.20).	0.20	\$151.80
12/05/18	Brandon C. Clark	205	Call with O'Melveny regarding depositions of movants' representatives (0.20).	0.20	\$151.80
12/05/18	Margaret A. Dale	205	Communications regarding notice of presentment with O'Melveny, G. Mashberg, E. Carino, movants' counsel (0.30); Conference call with O'Melveny regarding depositions of monolines (0.40).	0.70	\$531.30
12/05/18	Elisa Carino	205	Conference with co-counsel O'Melveny about discovery disputes and scheduling.	0.20	\$52.00
12/05/18	Jonathan Galler	205	Call with O'Melveny regarding depositions (0.10).	0.10	\$75.90
12/05/18	Gregg M. Mashberg	205	Conference call with O'Melveny regarding monoline depositions (0.30); Correspondence with M. Dale and O'Melveny regarding deposition and document production (0.20).	0.50	\$379.50
12/06/18	Gregg M. Mashberg	205	Correspondence to E. McKeen regarding meet and confer issues (0.10); Correspondence with O'Melveny regarding draft letter to movants (0.10); Teleconference with E. McKeen regarding deposition preparation regarding Ennis (0.10).	0.30	\$227.70
12/07/18	Gregg M. Mashberg	205	Review correspondence from O'Melveny regarding document production (0.10).	0.10	\$75.90
Communications with the Commonwealth and its Representatives				2.80	\$2,025.40

Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
12/02/18	Daniel Desatnik	206	Draft outline of argument regarding lift-stay factors for response (1.10).	1.10	\$834.90
12/02/18	Ehud Barak	206	Review and revise response to outline for receivership motion (2.30).	2.30	\$1,745.70
12/03/18	Daniel Desatnik	206	Discuss revisions to draft of receiver motion with P. Omorogobe.	0.40	\$303.60
12/03/18	Ehud Barak	206	Review and revise outline for monoline lift-stay motion regarding receivership.	4.80	\$3,643.20
12/03/18	Elisa Carino	206	Revise stipulation and accompanying notice of presentment.	3.30	\$858.00

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Date	Timekeeper	Task	Description	Hours	Amount
12/03/18	Margaret A. Dale	206	Review and revise notice of presentment and stipulation to extend deadlines (0.60); Communications with E. Carino regarding notice of presentment (0.30); Communications with P. Possinger regarding timing of opposition (0.20).	1.10	\$834.90
12/03/18	Philip Omorogbe	206	Communication with D. Desatnik regarding response to PREPA receiver motion (0.40).	0.40	\$104.00
12/04/18	Ehud Barak	206	Review and revise outline for monoline lift-stay motion regarding receivership (3.30).	3.30	\$2,504.70
12/04/18	Elisa Carino	206	Revise stipulation and accompanying notice of presentment (2.60).	2.60	\$676.00
12/04/18	Margaret A. Dale	206	Review revised drafts of notice of presentment and stipulation to extend deadlines (1.00).	1.00	\$759.00
12/05/18	Michael A. Firestein	206	Review stipulation on UCC receiver motion for participation in discovery (0.20).	0.20	\$151.80
12/05/18	Margaret A. Dale	206	Review O'Melveny comments to draft of notice of presentment and stipulation to extend deadlines (0.20); Revise notice of presentment and stipulation to extend deadlines (0.40).	0.60	\$455.40
12/05/18	Ehud Barak	206	Review and revise argument for receiver lift-stay motion.	3.20	\$2,428.80
Documents Filed on Behalf of the Board				24.30	\$15,300.00

Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
12/04/18	Margaret A. Dale	207	Review case management order regarding objection deadline (0.30); Communications with Court clerk and E. Carino regarding notice of presentment (0.50).	0.80	\$607.20
12/06/18	Timothy W. Mungovan	207	Review Judge Swain's order referring discovery-related matters to Judge Dein in connection with National, Assured and Syncora's motion for relief (0.10); Review Judge Dein's order allowing UCC to participate in discovery and briefing in connection with National, Assured and Syncora's motion for relief (0.20).	0.30	\$227.70
12/06/18	Gregg M. Mashberg	207	Review UCC stipulation regarding participation in discovery (0.10).	0.10	\$75.90
Non-Board Court Filings				1.20	\$910.80

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
12/01/18	Gregg M. Mashberg	210	Review correspondence regarding next production of documents to movants regarding lift stay (0.10).	0.10	\$75.90
12/03/18	Jonathan Galler	210	Review correspondence regarding discovery (0.20); Review document production (0.20); Telephone call with B. Clark regarding correspondence and production (0.20).	0.60	\$455.40
12/03/18	Ehud Barak	210	Communication with M. Dale regarding PREPA discovery.	0.30	\$227.70
12/03/18	Gregg M. Mashberg	210	Correspondence with B. Clark regarding review of documents produced by movants (0.10); Correspondence with P. Possinger regarding lien issues (0.10); Correspondence with B. Clark regarding O'Melveny production of documents (0.10).	0.30	\$227.70
12/03/18	Paul Possinger	210	Review monolines' proposed schedule for lift-stay litigation (0.40); Call with M. Dale regarding same (0.40).	0.80	\$607.20
12/03/18	Brandon C. Clark	210	Call with J. Galler regarding meet and confer (0.40); Call with M. Padhu regarding post-certification document production (0.20); Review post-certification preliminary document production (1.40); Report results of review to team (0.30).	2.30	\$1,745.70
12/03/18	Margaret A. Dale	210	Communications with B. Clark and J. Galler regarding O'Melveny post-certification production (0.30); Review O'Melveny work product and exemplars regarding post-certification production (0.50).	0.80	\$607.20
12/04/18	Brandon C. Clark	210	Coordinate processing and tracking of latest party productions and discovery correspondence (1.30).	1.30	\$986.70
12/04/18	Jeffrey W. Levitan	210	Review PREPA lien issues (0.40); Communication with E. Barak regarding lien issues (0.20).	0.60	\$455.40
12/04/18	Margaret A. Dale	210	Review status of call with movants regarding PREPA discovery (0.30); Review draft of protective order and communications regarding same with J. Galler (0.50); Review stipulation to allow UCC to participate in discovery and communications with team regarding same (0.30).	1.10	\$834.90

33260 FOMB

Invoice 190102868

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 7

Date	Timekeeper	Task	Description	Hours	Amount
12/04/18	Gregg M. Mashberg	210	Review proposed protective order from E. Halstead (0.10); Correspondence with M. Dale and J. Galler regarding same (0.10); Teleconference with J. Galler regarding review of Movant financial statements (0.10).	0.30	\$227.70
12/05/18	Gregg M. Mashberg	210	Correspondence from M. Dale regarding schedule (0.10); Correspondence with M. Dale regarding Ennis deposition preparation (0.10); Review 30(b) regarding valuation issues (0.10).	0.30	\$227.70
12/05/18	Margaret A. Dale	210	Review Rule 30(b)(6) notices to monolines regarding Board-related topics (0.30); Communications with G. Mashberg and B. Clark regarding depositions and outstanding discovery (0.30).	0.60	\$455.40
12/05/18	Brandon C. Clark	210	Respond to internal questions regarding 30(b)(6) topics (0.30); Respond to comments on draft e-mail to movants (0.30).	0.60	\$455.40
12/05/18	Jonathan Galler	210	Review e-mail to movants regarding production and depositions (0.10); E-mails with B. Clark regarding depositions (0.20).	0.30	\$227.70
12/06/18	Margaret A. Dale	210	Communications with G. Mashberg regarding depositions and scheduling (0.20).	0.20	\$151.80
12/06/18	Brandon C. Clark	210	Internal e-mails regarding 30(b)(6) topics (0.40); Review recent e-mail regarding meet and confer scheduling and agreements (0.60).	1.00	\$759.00
12/06/18	Daniel Desatnik	210	Review deposition notices.	0.30	\$227.70
12/06/18	Jonathan Galler	210	E-mails with B. Clark regarding deposition and production.	0.30	\$227.70
12/07/18	Daniel Desatnik	210	Continue preparation of receiver memorandum.	4.70	\$3,567.30
12/07/18	Brandon C. Clark	210	Review and respond to e-mails regarding Court order referring discovery issues to magistrate, draft stipulation, and scheduling of deposition dates.	0.30	\$227.70
12/07/18	Elisa Carino	210	Review co-counsel's proposed document production to opposing counsel.	1.30	\$338.00
12/07/18	Gregg M. Mashberg	210	Correspondence with E. Barak regarding lift-stay issues (0.10); Prepare for 30(b)(6) deposition (0.40).	0.50	\$379.50
12/07/18	Margaret A. Dale	210	Communications with E. Carino regarding O'Melveny document production (0.20).	0.20	\$151.80

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Invoice 190102868

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 8

Date	Timekeeper	Task	Description	Hours	Amount
12/08/18	Margaret A. Dale	210	Communications with G. Mashberg and B. Clark regarding movants' positions regarding discovery issues and next meet and confer (0.20); Communications with B. Clark regarding multiple document productions received last night and review strategy (0.30); Communications with restructuring team regarding movants' discovery position on valuation documents (0.20).	0.70	\$531.30
12/08/18	Brandon C. Clark	210	Coordinate processing of document productions (0.20); Summarize discovery correspondence for team (0.30); Review productions (1.50); Respond to internal questions regarding productions (0.30).	2.30	\$1,745.70
12/08/18	Gregg M. Mashberg	210	Correspondence with B. Clark regarding document review regarding recently produced documents by movants (0.10).	0.10	\$75.90
12/08/18	Daniel Desatnik	210	Continue preparation of receiver memorandum (3.20).	3.20	\$2,428.80
12/08/18	Lary Alan Rappaport	210	E-mails with T. Mungovan, S. Ratner, M. Firestein, M. Dale, G. Mashberg regarding document production, privilege issues (0.20); Conference with M. Firestein regarding document production, privilege issues (0.20).	0.40	\$303.60
12/09/18	Brandon C. Clark	210	Draft talking points memorandum for meet and confer (2.60); Review National production of documents (2.10).	4.70	\$3,567.30
12/09/18	Gregg M. Mashberg	210	Review memorandum regarding deposition preparation issues (0.50); Correspondence with B. Clark et al. regarding meet and confer (0.20).	0.70	\$531.30
12/09/18	Daniel Desatnik	210	Revise PREPA receiver memorandum based on comments from E. Barak and P. Possinger.	2.50	\$1,897.50
12/09/18	Paul Possinger	210	Review and revise memorandum to Board regarding receiver motion.	2.50	\$1,897.50
12/09/18	Margaret A. Dale	210	Communications with G. Mashberg and B. Clark regarding movants' response to 11/30 letter and their recent document productions (0.50); Review draft talking points for meet and confer with movants regarding discovery issues (0.30).	0.80	\$607.20
Analysis and Strategy				37.00	\$27,434.30

33260 FOMB

Invoice 190102868

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 9

General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
12/03/18	Angelo Monforte	212	Update lift-stay discovery binder with additional discovery correspondence per J. Galler.	0.40	\$104.00
12/03/18	Laura M. Geary	212	Compile latest discovery requests for M. Dale, G. Mashberg, E. Carino per M. Dale.	0.60	\$156.00
12/04/18	Tiffany Miller	212	Update lift-stay discovery in receiver motion binder per B. Clark.	0.60	\$156.00
12/05/18	Eric R. Chernus	212	Communications with vendor regarding PREPA lift-stay productions loaded and update to relevant trackers.	0.70	\$182.00
12/07/18	Laura M. Geary	212	Compile latest discovery requests for M. Dale, G. Mashberg per M. Dale.	0.40	\$104.00
12/07/18	Tiffany Miller	212	E-mail with discovery team regarding filing binder.	0.20	\$52.00
12/07/18	Angelo Monforte	212	Update lift-stay discovery binder with additional discovery correspondence per J. Galler (0.40); Assemble binder of filings in connection with PREPA's lift-stay motion per J. Galler (1.30).	1.70	\$442.00
General Administration				4.60	\$1,196.00
Total for Professional Services					\$65,119.00

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Invoice 190102868

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
EHUD BARAK	PARTNER	21.50	759.00	\$16,318.50
GREGG M. MASHBERG	PARTNER	6.80	759.00	\$5,161.20
JEFFREY W. LEVITAN	PARTNER	0.60	759.00	\$455.40
LARY ALAN RAPPAPORT	PARTNER	0.40	759.00	\$303.60
MARGARET A. DALE	PARTNER	10.00	759.00	\$7,590.00
MICHAEL A. FIRESTEIN	PARTNER	0.20	759.00	\$151.80
PAUL POSSINGER	PARTNER	4.50	759.00	\$3,415.50
TIMOTHY W. MUNGOVAN	PARTNER	0.30	759.00	\$227.70
Total for PARTNER		44.30		\$33,623.70
JONATHAN GALLER	SENIOR COUNSEL	4.40	759.00	\$3,339.60
Total for SENIOR COUNSEL		4.40		\$3,339.60
BRANDON C. CLARK	ASSOCIATE	16.10	759.00	\$12,219.90
DANIEL DESATNIK	ASSOCIATE	15.80	759.00	\$11,992.20
ELLIOT STEVENS	ASSOCIATE	0.40	759.00	\$303.60
Total for ASSOCIATE		32.30		\$24,515.70
ANGELO MONFORTE	LEGAL ASSISTANT	2.10	260.00	\$546.00
LAURA M. GEARY	LEGAL ASSISTANT	1.00	260.00	\$260.00
TIFFANY MILLER	LEGAL ASSISTANT	0.80	260.00	\$208.00
Total for LEGAL ASSISTANT		3.90		\$1,014.00
ELISA CARINO	LAW CLERK	9.00	260.00	\$2,340.00
PHILIP OMOROGBE	LAW CLERK	0.40	260.00	\$104.00
Total for LAW CLERK		9.40		\$2,444.00
ERIC R. CHERNUS	PRAC. SUPPORT	0.70	260.00	\$182.00
Total for PRAC. SUPPORT		0.70		\$182.00
Total		95.00		\$65,119.00

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
12/02/2018	Ehud Barak	REPRODUCTION	REPRODUCTION	\$1.60
12/02/2018	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.30
12/03/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.20
12/03/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.40
12/03/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.10
12/04/2018	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.20
12/04/2018	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.30
12/04/2018	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$3.90
12/04/2018	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.70
12/04/2018	Daniel A. Wingard	REPRODUCTION	REPRODUCTION	\$0.10
12/04/2018	Daniel A. Wingard	REPRODUCTION	REPRODUCTION	\$0.20
12/04/2018	Daniel A. Wingard	REPRODUCTION	REPRODUCTION	\$0.20
12/04/2018	Daniel A. Wingard	REPRODUCTION	REPRODUCTION	\$1.70
12/04/2018	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.30

33260 FOMB

Invoice 190102868

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0058 PREPA TITLE III - RECEIVER MOTIONS

Page 11

Date	Timekeeper	Type	Description	Amount
12/04/2018	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.40
12/04/2018	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.20
12/04/2018	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.20
12/04/2018	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.40
12/07/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.20
12/07/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.20
12/07/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.90
Total for REPRODUCTION				\$15.70

Date	Timekeeper	Type	Description	Amount
12/02/2018	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$18.00
Total for LEXIS				\$18.00

Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	15.70
LEXIS	18.00
Total Expenses	\$33.70
Total Amount for this Matter	\$65,152.70

33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0059 PREPA TITLE III - MISCELLANEOUS

Page 1

Summary of Time Billed by Task		Hours	Value
208	Stay Matters	1.10	\$834.90
Total		1.10	\$834.90

33260 FOMB

Invoice 190102869

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0059 PREPA TITLE III - MISCELLANEOUS

Page 2

Stay Matters -- 208

Date	Timekeeper	Task	Description	Hours	Amount
12/04/18	Steve MA	208	Lift-Stay: E-mail AAFAF local counsel regarding status of Masterlink and Wide Range lift-stay orders.	0.10	\$75.90
12/07/18	Steve MA	208	Lift-Stay: Review and revise draft status reports for Masterlink and Wide Range.	1.00	\$759.00
Stay Matters				1.10	\$834.90
Total for Professional Services					\$834.90

33260 FOMB

Invoice 190102869

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0059 PREPA TITLE III - MISCELLANEOUS

Page 3

Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
STEVE MA	ASSOCIATE	1.10	759.00	\$834.90
Total for ASSOCIATE		1.10		\$834.90
	Total	1.10		\$834.90
	Total Amount for this Matter			\$834.90

**UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO**

-----X

In re:

THE FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD FOR PUERTO RICO,

as representative of

THE COMMONWEALTH OF PUERTO RICO, et al.,

Debtors.¹

PROMESA

Title III

Case No. 17 BK 3283-LTS

(Jointly Administered)

-----X

In re:

THE FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD FOR PUERTO RICO,

as representative of

PUERTO RICO ELECTRIC POWER AUTHORITY
("PREPA"),

Debtor.²

PROMESA

Title III

Case No. 17-04780 (LTS)

-----X

**COVER SHEET TO EIGHTEENTH MONTHLY FEE APPLICATION OF
PROSKAUER ROSE LLP FOR COMPENSATION OF FEES FOR SERVICES
RENDERED IN PUERTO RICO AND REIMBURSEMENT OF EXPENSES INCURRED
IN PUERTO RICO AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,
PUERTO RICO ELECTRIC POWER AUTHORITY ("PREPA") FOR THE PERIOD
DECEMBER 1, 2018 THROUGH DECEMBER 9, 2018**

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); and (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686). (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

² The last four (4) digits of PREPA's federal tax identification number are 3747.

**ALL FEES AND EXPENSES IN THIS MONTHLY FEE STATEMENT
WERE INCURRED INSIDE PUERTO RICO**

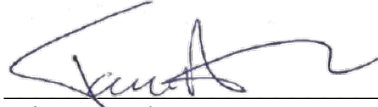
Name of Applicant:	<u>Proskauer Rose LLP (“Proskauer”)</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to <u>PROMESA Section 315(b)</u>
Period for which compensation and reimbursement for fees and services in Puerto Rico is sought:	<u>December 1, 2018 through December 9, 2018</u>
Amount of compensation sought as actual, reasonable and necessary:	<u>\$10,626.00</u>
Amount of expense reimbursement sought as actual, reasonable and necessary:	<u>\$0.00</u>
Total Amount for this Invoice:	<u>\$10,626.00</u>

This is a: X monthly ___ interim ___ final application.

This is Proskauer’s eighteenth monthly fee application in this case and is for fees and services rendered in Puerto Rico.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for December 1 through December 9, 2018.

A handwritten signature in dark ink, appearing to read 'Jaime A. El Koury', is written over a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On March 8, 2019 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Co-Counsel for AAFAF:

O'Melveny & Myers LLP,
Times Square Tower
7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Perez, Esq.

Greenberg Traurig LLP
200 Park Avenue
New York, NY 10166
Attn: Nancy A. Mitchell, Esq.,
Nathan A. Haynes, Esq.

Marini Pietrantoni Muñoz LLC
MCS Plaza, Suite 500
255 Ponce de León Ave
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.
Carolina Velaz-Rivero, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

Co-Counsel for U.S. Bank National Association

Maslon LLP
90 South Seventh Street, Suite 3300
Minneapolis, MN 55402
Attn: Clark T. Whitmore, Esq.,
William Z. Pentelovitch, Esq.,
John T. Duffey, Esq.,
Jason M. Reed, Esq.

Rivera, Tulla & Ferrer, LLC
50 Quisqueya Street
San Juan, PR 00917
Attn: Eric A. Tulla, Esq.,
Iris J. Cabrera-Gómez, Esq.

**Co-Counsel for the Official Committee of Unsecured
Creditors:**

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC
El Caribe Office Building
53 Palmeras Street, Ste. 1601
San Juan, Puerto Rico 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Alberto J. E. Añeses Negrón, Esq.

Fee Examiner (email service only per request):

Godfrey & Kahn S.C.
Attn: Brady C. Williamson
bwilliam@gklaw.com

Summary of Legal Fees for the Period December 1, 2018 through December 9, 2018

PREPA – General in Puerto Rico			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	2.20	\$1,669.80
210	Analysis and Strategy	2.60	\$1,973.40
211	Non-Working Travel Time	5.20	\$3,946.80
214	Legal/Regulatory Matters	4.00	\$3,036.00
Total		14.00	\$10,626.00

Summary of Legal Fees for the Period December 1, 2018 through December 9, 2018

Across All PREPA-Related Matters in Puerto Rico

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Paul Possinger	Partner	BSGR & B	\$759.00	14.00	\$10,626.00
TOTAL				14.00	\$10,626.00

SUMMARY OF LEGAL FEES	Hours	Fees
	14.00	\$10,626.00

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$9,563.40, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$0.00), in the total amount of \$9,563.40.

Professional Certification

I hereby certify that no employee of Puerto Rico Electric Power Authority is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock

Martin J. Bienenstock (*pro hac vice*)

Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Tel: (212) 969-3000
Fax: (212) 969-2900

Exhibit A

33260 FOMB

Invoice 190102861

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0030 PROMESA TITLE III: PREPA (PUERTO RICO
TIME/EXPENSES)

Page 1

Summary of Time Billed by Task		Hours	Value
205	Communications with the Commonwealth and its Representative	2.20	\$1,669.80
210	Analysis and Strategy	2.60	\$1,973.40
211	Non-Working Travel Time	5.20	\$3,946.80
214	Legal/Regulatory Matters	4.00	\$3,036.00
Total		14.00	\$10,626.00

33260 FOMB

Invoice 190102861

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0030 PROMESA TITLE III: PREPA (PUERTO RICO
TIME/EXPENSES)

Page 2

Communications with the Commonwealth and its Representatives -- 205

Date	Timekeeper	Task	Description	Hours	Amount
12/07/18	Paul Possinger	205	Review further O'Melveny revisions and comments to RSA documents (1.10); Call with O'Melveny regarding same (0.90); E-mails with K. Rifkind regarding same (0.20).	2.20	\$1,669.80
Communications with the Commonwealth and its Representatives				2.20	\$1,669.80

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
12/06/18	Paul Possinger	210	Review O'Melveny revisions to RSA and securitization term sheet (0.60); Discuss same with E. Barak (0.30); Further revisions to same (0.70); Review materials for Treasury meeting (1.00).	2.60	\$1,973.40
Analysis and Strategy				2.60	\$1,973.40

Non-Working Travel Time -- 211

Date	Timekeeper	Task	Description	Hours	Amount
12/06/18	Paul Possinger	211	Travel to San Juan for Treasury meeting (Total travel time is 5.10 hours).	2.50	\$1,897.50
12/07/18	Paul Possinger	211	Travel from San Juan following Treasury meeting (Total travel time is 5.50 hours).	2.70	\$2,049.30
Non-Working Travel Time				5.20	\$3,946.80

Legal/Regulatory Matters -- 214

Date	Timekeeper	Task	Description	Hours	Amount
12/07/18	Paul Possinger	214	Prepare for meeting with US Treasury (0.50); Review trust agreement (0.20); Meeting with United States Treasury (2.90); Post-meeting discussion with Citi, E. Barak regarding meeting (0.40).	4.00	\$3,036.00
Legal/Regulatory Matters				4.00	\$3,036.00

Total for Professional Services**\$10,626.00**

33260 FOMB

Invoice 190102861

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0030 PROMESA TITLE III: PREPA (PUERTO RICO
TIME/EXPENSES)

Page 3

Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
PAUL POSSINGER	PARTNER	14.00	759.00	\$10,626.00
Total for PARTNER		14.00		\$10,626.00
	Total	14.00		\$10,626.00
	Total Amount for this Matter			\$10,626.00

**UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO**

-----X

In re:

THE FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD FOR PUERTO RICO,

as representative of

THE COMMONWEALTH OF PUERTO RICO, *et al.*,

Debtors.¹

PROMESA
Title III

Case No. 17 BK 3283-LTS

(Jointly Administered)

-----X

In re:

THE FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD FOR PUERTO RICO,

as representative of

PUERTO RICO ELECTRIC POWER AUTHORITY
("PREPA"),

Debtor.²

PROMESA
Title III

Case No. 17 BK 4780-LTS

**COVER SHEET TO NINETEENTH MONTHLY FEE APPLICATION OF PROSKAUER
ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,
PUERTO RICO ELECTRIC POWER AUTHORITY ("PREPA")
FOR THE PERIOD DECEMBER 10, 2018 THROUGH DECEMBER 31, 2018**

Name of Applicant:

Proskauer Rose LLP ("Proskauer")

Authorized to Provide Professional Services
to:

Financial Oversight and Management Board,
as Representative for the Debtor Pursuant to
PROMESA Section 315(b)

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); and (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686). (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

² The last four (4) digits of PREPA's federal tax identification number are 3747.

Period for which compensation and reimbursement for fees and services outside of Puerto Rico is sought:	<u>December 10, 2018 through December 31, 2018</u>
---	--

Amount of compensation sought as actual, reasonable and necessary:	<u>\$345,974.10</u>
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Amount of expense reimbursement sought as actual, reasonable and necessary:	<u>\$7,795.97</u>
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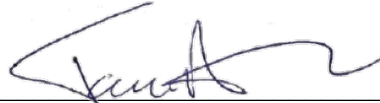
Total Amount for these Invoices:	<u>\$353,770.07</u>
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This is a: X monthly interim final application.

This is Proskauer's nineteenth monthly fee application in this case and is for fees and services rendered outside of Puerto Rico.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for December 10 through December 31, 2018.

A handwritten signature in dark ink, appearing to read 'Jaime A. El Koury', is written over a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On April 1, 2019 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Co-Counsel for AAFAF:

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Suzanne Uhland, Esq.
Diana M. Perez, Esq.

Greenberg Traurig LLP
200 Park Avenue
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Attn: Nancy A. Mitchell, Esq.,
Nathan A. Haynes, Esq.

Marini Pietrantoni Muñoz LLC
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255 Ponce de León Ave
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.
Carolina Velaz-Rivero, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

Co-Counsel for U.S. Bank National Association

Maslon LLP
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Minneapolis, MN 55402
Attn: Clark T. Whitmore, Esq.,
William Z. Pentelovitch, Esq.,
John T. Duffey, Esq.,
Jason M. Reed, Esq.

Rivera, Tulla & Ferrer, LLC
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Attn: Eric A. Tulla, Esq.,
Iris J. Cabrera-Gómez, Esq.

**Co-Counsel for the Official Committee of Unsecured
Creditors:**

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Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC
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San Juan, Puerto Rico 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Alberto J. E. Añeses Negrón, Esq.

Fee Examiner (email service only per request):

Godfrey & Kahn S.C.
Attn: Brady C. Williamson
bwilliam@gklaw.com

Summary of Legal Fees for the Period December 10, 2018 through December 31, 2018

PREPA - General			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	14.90	\$11,309.10
202	Legal Research	23.90	\$9,707.00
204	Communications with Claimholders	10.40	\$7,893.60
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	50.20	\$37,253.50
210	Analysis and Strategy	48.20	\$33,440.10
211	Non-Working Travel Time	2.70	\$2,049.30
212	General Administration	1.10	\$286.00
217	Tax	6.10	\$4,629.90
218	Employment and Fee Applications	0.60	\$156.00
Total		158.10	\$106,724.50

PREPA – Financing Motions			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
210	Analysis and Strategy	0.50	\$379.50
Total		0.50	\$ 379.50

Summary of Legal Fees for the Period December 10, 2018 through December 31, 2018

PREPA – Utier CBA			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
204	Communications with Claimholders	5.30	\$4,022.70
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	0.50	\$379.50
206	Documents Filed on Behalf of the Board	13.60	\$10,322.40
207	Non-Board Court Filings	0.20	\$151.80
210	Analysis and Strategy	3.70	\$2,808.30
Total		23.30	\$17,684.70

PREPA - Receiver Motions			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	8.60	\$6,527.40
202	Legal Research	25.00	\$18,975.00
204	Communications with Claimholders	26.70	\$20,265.30
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	15.00	\$10,736.30
206	Documents Filed on Behalf of the Board	54.20	\$33,503.10
207	Non-Board Court Filings	3.80	\$2,884.20
210	Analysis and Strategy	190.10	\$120,234.10
212	General Administration	31.00	\$8,060.00
Total		354.40	\$221,185.40

Summary of Legal Fees for the Period December 10, 2018 through December 31, 2018

ACROSS ALL PREPA-RELATED MATTERS

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Ehud Barak	Partner	BSGR & B	\$759.00	78.50	\$59,581.50
Gregg M. Mashberg	Partner	Litigation	\$759.00	42.40	\$32,181.60
Guy Brenner	Partner	Labor & Employment	\$759.00	0.20	\$151.80
Jonathan E. Richman	Partner	Litigation	\$759.00	8.50	\$6,451.50
Margaret A. Dale	Partner	Litigation	\$759.00	54.10	\$41,061.90
Martin J. Bienenstock	Partner	BSGR & B	\$759.00	13.40	\$10,170.60
Michael A. Firestein	Partner	Litigation	\$759.00	1.60	\$1,214.40
Paul Possinger	Partner	BSGR & B	\$759.00	61.00	\$46,299.00
Ralph C. Ferrara	Partner	Litigation	\$759.00	4.40	\$3,339.60
Richard M. Corn	Partner	Tax	\$759.00	6.10	\$4,629.90
Stephen L. Ratner	Partner	Litigation	\$759.00	0.10	\$75.90
Timothy W. Mungovan	Partner	Litigation	\$759.00	3.40	\$2,580.60
Jonathan Galler	Senior Counsel	Litigation	\$759.00	21.60	\$16,394.40
Brandon C. Clark	Associate	Litigation	\$759.00	45.30	\$34,382.70
Brooke H. Blackwell	Associate	Corporate	\$759.00	4.00	\$3,036.00
Daniel Desatnik	Associate	BSGR & B	\$759.00	23.80	\$18,064.20
Elliot Stevens	Associate	BSGR & B	\$759.00	35.30	\$26,792.70
Laura Stafford	Associate	Litigation	\$759.00	7.10	\$5,388.90
Matthew J. Morris	Associate	Litigation	\$759.00	3.10	\$2,352.90
TOTAL				413.90	\$314,150.10

Summary of Legal Fees for the Period December 10, 2018 through December 31, 2018

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Angelo Monforte	Legal Assistant	Litigation	\$260.00	2.00	\$520.00
Eamon Wizner	Legal Assistant	Litigation	\$260.00	1.10	\$286.00
Elisa Carino	Law Clerk	Litigation	\$260.00	57.80	\$15,028.00
Eric R. Chernus	Prac. Support	Professional Resources	\$260.00	10.00	\$2,600.00
Joseph P. Wolf	Legal Assistant	Litigation	\$260.00	4.00	\$1,040.00
Laura M. Geary	Legal Assistant	Litigation	\$260.00	4.30	\$1,118.00
Lawrence T. Silvestro	Legal Assistant	Litigation	\$260.00	2.30	\$598.00
Natasha Petrov	Legal Assistant	BSGR & B	\$260.00	0.60	\$156.00
Philip Omorogbe	Law Clerk	Corporate	\$260.00	37.10	\$9,646.00
Tiffany Miller	Legal Assistant	Labor & Employment	\$260.00	2.60	\$676.00
Yvonne O. Ike	Prac. Support	Professional Resources	\$260.00	0.60	\$156.00
TOTAL				122.40	\$31,824.00

SUMMARY OF LEGAL FEES	<u>Hours</u>	<u>Fees</u>
	536.30	\$345,974.10

Summary of Disbursements for the Period December 10, 2018 through December 31, 2018

ACROSS ALL PREPA-RELATED MATTERS

EXPENSE CATEGORY	AMOUNTS
Airplane	\$559.49
Lexis	\$2,567.00
Lodging	\$1,500.00
Reproduction	\$318.50
Taxicab/Car Svc.	\$190.03
Trial Transcriptions	\$1,102.95
Food Service/Conf. Dining	\$1,558.00
Total	\$7,795.97

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$311,376.69, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$7,795.97) in the total amount of \$319,172.66.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock

Martin J. Bienenstock (*pro hac vice*)

Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Tel: (212) 969-3000
Fax: (212) 969-2900

Exhibit A

33260 FOMB

Invoice 190106914

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0022 PROMESA TITLE III: PREPA

Page 1

Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	14.90	\$11,309.10
202	Legal Research	23.90	\$9,707.00
204	Communications with Claimholders	10.40	\$7,893.60
205	Communications with the Commonwealth and its Representatives	50.20	\$37,253.50
210	Analysis and Strategy	48.20	\$33,440.10
211	Non-Working Travel Time	2.70	\$2,049.30
212	General Administration	1.10	\$286.00
217	Tax	6.10	\$4,629.90
218	Employment and Fee Applications	0.60	\$156.00
Total		158.10	\$106,724.50

Tasks relating to the Board and Associated Members -- 201

Date	Timekeeper	Task	Description	Hours	Amount
12/11/18	Ehud Barak	201	Call with K. Rifkind regarding RSA status (0.60); Review and revise Ad Hoc Group's issue list (2.30).	2.90	\$2,201.10
12/12/18	Ehud Barak	201	Call with Citi regarding RSA (0.40).	0.40	\$303.60
12/13/18	Ehud Barak	201	Draft update e-mail for Board regarding RSA issues list (0.30).	0.30	\$227.70
12/17/18	Paul Possinger	201	Call with D. Brownstein regarding economic issues in RSA and Assured treatment (0.40); E-mails with K. Rifkind regarding term sheet (0.20).	0.60	\$455.40
12/18/18	Ehud Barak	201	Call with K. Rifkind and Citi regarding bonds (0.90).	0.90	\$683.10
12/18/18	Paul Possinger	201	Call with K. Rifkind and D. Brownstein regarding open issue status (0.90).	0.90	\$683.10
12/19/18	Paul Possinger	201	Calls with Citi on alternative deal structure (1.20); Call with N. Jaresko regarding same (0.70); Review alternate deal structure (0.60); E-mail summary of Board call to M. Bienenstock (0.60); Call with King & Spalding regarding new demand protection structure (1.00); E-mail K. Rifkind and A. Figueroa regarding same (0.20).	4.30	\$3,263.70
12/19/18	Elliot Stevens	201	Call with K. Rifkind, N. Jaresko, Citi, E. Barak, and P. Possinger relating to PREPA RSA and bondholder treatment (1.10).	1.10	\$834.90
12/19/18	Ehud Barak	201	Call with Citi team regarding transformation (0.70); Call with N. Jaresko and K. Rifkind regarding RSA (1.10); Communications with P. Possinger regarding same (0.20).	2.00	\$1,518.00
12/21/18	Paul Possinger	201	Call with E. Barak and D. Brownstein regarding RSA negotiations, materials for submission to bondholders (0.60); Review e-mail from Kramer regarding RSA extension (0.20); Call with N. Mitchell regarding alternate deal terms (0.30).	1.10	\$834.90
12/26/18	Paul Possinger	201	E-mails with Citi regarding RSA path forward (0.40).	0.40	\$303.60
Tasks relating to the Board and Associated Members				14.90	\$11,309.10

Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
12/10/18	Elliot Stevens	202	Research relating to classification of bondholder claims (1.10).	1.10	\$834.90

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Invoice 190106914

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

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Date	Timekeeper	Task	Description	Hours	Amount
12/12/18	Elliot Stevens	202	Research relating to classification of claims and interaction of classification with code sections.	0.40	\$303.60
12/13/18	Philip Omorogbe	202	Research creditor rights regarding PREPA restructuring (1.20).	1.20	\$312.00
12/17/18	Philip Omorogbe	202	Research class member rights regarding PREPA's ongoing restructuring (1.10).	1.10	\$286.00
12/18/18	Philip Omorogbe	202	Research creditor rights regarding PREPA restructuring agreement (3.70); Review treaties and authorities on creditor rights regarding PREPA plan (2.10).	5.80	\$1,508.00
12/20/18	Philip Omorogbe	202	Review case law on creditor rights in relation to PREPA's restructuring agreement (1.80).	1.80	\$468.00
12/21/18	Philip Omorogbe	202	Review case law on creditor treatment in connection with PREPA (4.10).	4.10	\$1,066.00
12/24/18	Philip Omorogbe	202	Review case law on treatment of creditors in connection with PREPA's plan of adjustment (1.40).	1.40	\$364.00
12/25/18	Philip Omorogbe	202	Research class treatment related to PREPA RSA (1.50).	1.50	\$390.00
12/26/18	Elliot Stevens	202	Research classification of bondholder claims for E. Barak (2.50).	2.50	\$1,897.50
12/28/18	Elliot Stevens	202	Conduct further research on separate classification of bondholders (2.30); Draft analysis of same for memorandum relating to same (0.70).	3.00	\$2,277.00
Legal Research				23.90	\$9,707.00

Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
12/10/18	Paul Possinger	204	Review e-mails from Kramer regarding RSA (0.30); Discuss same with E. Barak (0.20).	0.50	\$379.50
12/14/18	Paul Possinger	204	Participate in meeting regarding RSA economic and drafting issues (8.20); Follow-up discussion of same with E. Barak (0.30).	8.50	\$6,451.50
12/20/18	Paul Possinger	204	Call with Kramer Levin regarding alternate deal structure and RSA extension (0.50); Calls with E. Barak regarding same (0.40).	0.90	\$683.10
12/21/18	Paul Possinger	204	Participate in biweekly update call with PREPA creditors.	0.50	\$379.50
Communications with Claimholders				10.40	\$7,893.60

Communications with the Commonwealth and its Representatives -- 205

Date	Timekeeper	Task	Description	Hours	Amount
12/10/18	Ehud Barak	205	Call with N. Mitchell regarding RSA (0.30).	0.30	\$227.70
12/11/18	Philip Omorogbe	205	Teleconference with O'Melveny and Citi relating to bondholder comments to RSA (1.70).	1.70	\$442.00
12/11/18	Elliot Stevens	205	Partial call with O'Melveny and Citi relating to bondholder comments to RSA (1.30).	1.30	\$986.70
12/11/18	Paul Possinger	205	Call with AAFAF and Citi regarding RSA comments (1.70).	1.70	\$1,290.30
12/13/18	Paul Possinger	205	Call with Kramer Levin regarding RSA issues list (0.60); Call with N. Mitchell regarding same (0.30).	0.90	\$683.10
12/13/18	Ehud Barak	205	Call with N. Mitchell regarding RSA issues list (0.40).	0.40	\$303.60
12/14/18	Ehud Barak	205	Meeting with Kramer Levin and O'Melveny regarding RSA issues list.	7.50	\$5,692.50
12/14/18	Daniel Desatnik	205	Participate in meeting with O'Melveny and Kramer Levin to discuss RSA and term sheet issues list (3.00).	3.00	\$2,277.00
12/17/18	Ehud Barak	205	Call with O'Melveny and Citi regarding RSA term sheet (1.60).	1.60	\$1,214.40
12/17/18	Paul Possinger	205	Call with N. Mitchell regarding economic issues in RSA (0.50); E-mails with Citi regarding cost of gross-up (0.20); Call with O'Melveny and Citi regarding path forward on economic issues in RSA (1.40); Call with Kramer regarding same (0.20).	2.30	\$1,745.70
12/18/18	Elliot Stevens	205	Call with E. Barak, P. Possinger, Citi and O'Melveny relating to bondholder treatment under PREPA plan and marketing of PREPA (0.70); Follow-up call with E. Barak, P. Possinger, D. Brownstein and O'Melveny relating to same (0.60); Call with E. Barak, P. Possinger, Nixon Peabody and O'Melveny relating to tax treatment of restructured PREPA bonds (1.00); Call with E. Barak, P. Possinger, Norton Rose Fulbright and O'Melveny relating to same (0.60); Meeting with O'Melveny, E. Barak, and P. Possinger relating to PREPA RSA (3.20); Call with bondholders, O'Melveny, E. Barak and P. Possinger relating to RSA (0.50); Call with E. Barak and P. Possinger relating to same (0.10).	6.70	\$5,085.30

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Invoice 190106914

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 5

Date	Timekeeper	Task	Description	Hours	Amount
12/18/18	Ehud Barak	205	Call with Citi and O'Melveny relating to bondholder treatment (0.70); Call with D. Brownstein and O'Melveny regarding same (0.60); Call with Nixon Peabody and O'Melveny regarding same (1.00); Call with Norton Rose, Cleary and O'Melveny regarding bonds (0.60); Meeting with O'Melveny relating to bonds (3.20) Call with O'Melveny regarding same (0.50).	6.60	\$5,009.40
12/18/18	Paul Possinger	205	Call with Citi and O'Melveny relating to bondholder treatment (0.70); Call with D. Brownstein and O'Melveny regarding bondholder treatment (0.60); Call with Nixon Peabody and O'Melveny regarding same (1.00); Call with Norton Rose and O'Melveny regarding same (0.60); Meeting with O'Melveny relating to bonds (3.20); Call with bondholders and O'Melveny regarding same (0.50).	6.60	\$5,009.40
12/19/18	Ehud Barak	205	Call with O'Melveny, Citi and Ankura regarding RSA.	1.00	\$759.00
12/19/18	Paul Possinger	205	Calls with O'Melveny regarding alternative deal structure (0.40).	0.40	\$303.60
12/20/18	Ehud Barak	205	Call with O'Melveny and Citi regarding RSA (0.50).	0.50	\$379.50
12/20/18	Paul Possinger	205	Call with Citi to refine alternate deal structure (0.70); Calls with O'Melveny regarding same (0.40).	1.10	\$834.90
12/22/18	Paul Possinger	205	Call with Citi and O'Melveny regarding materials to be sent to bondholders on alternative deal structure (0.40); E-mail regarding new deal terms to Ad Hoc group (0.20).	0.60	\$455.40
12/26/18	Paul Possinger	205	Call with N. Mitchell regarding negotiation game plan (0.60); E-mails with Citi regarding extension of RSA to 1/19 (0.40).	1.00	\$759.00
12/27/18	Ehud Barak	205	Call with O'Melveny regarding PREPA RSA (0.40); Communications with P. Possinger regarding same (0.40); Review documents relevant to PREPA RSA (3.10).	3.90	\$2,960.10
12/27/18	Paul Possinger	205	Call with Citi and O'Melveny regarding next steps in Ad Hoc group negotiations (0.80); Call with E. Barak regarding same (0.30).	1.10	\$834.90
Communications with the Commonwealth and its Representatives				50.20	\$37,253.50

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Invoice 190106914

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

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Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
12/10/18	Ehud Barak	210	Review analysis regarding PRASA trust agreement (2.70); Review documents related to receiver motion (0.80).	3.50	\$2,656.50
12/10/18	Daniel Desatnik	210	Review issues list on RSA from Ad Hoc Group.	1.30	\$986.70
12/10/18	Philip Omorogbe	210	Communication with D. Desatnik regarding strategies related to PREPA restructuring (0.50).	0.50	\$130.00
12/11/18	Elliot Stevens	210	E-mails to P. Omorogbe relating to PREPA RSA call (0.10).	0.10	\$75.90
12/11/18	Paul Possinger	210	Review Ad Hoc Group comments to RSA draft (1.30); Discuss with E. Barak (0.70).	2.00	\$1,518.00
12/11/18	Daniel Desatnik	210	Review E. Barak reply to Ad Hoc Group issues list.	0.60	\$455.40
12/11/18	Ehud Barak	210	Call with bondholder counsel regarding RSA issues (0.10); Review securitization term sheet and RSA (1.30); Call with D. Skeel regarding PREPA (0.50).	1.90	\$1,442.10
12/11/18	Ralph C. Ferrara	210	Review summary regarding PREPA operating accounts balance (0.20); Review summary regarding PREPA privatization issues (0.30).	0.50	\$379.50
12/12/18	Paul Possinger	210	Review secondary issues list for PREPA RSA (1.20).	1.20	\$910.80
12/12/18	Ehud Barak	210	Prepare for meeting with Citi regarding RSA (1.30); Review lien issues in connection with same (2.40).	3.70	\$2,808.30
12/13/18	Elliot Stevens	210	E-mails with P. Omorogbe relating to classification research (0.30).	0.30	\$227.70
12/13/18	Paul Possinger	210	Discuss RSA issues list with E. Barak (0.40).	0.40	\$303.60
12/13/18	Ehud Barak	210	Review and revise RSA issues list (0.40).	0.40	\$303.60
12/14/18	Elliot Stevens	210	E-mail to M. Zerjal regarding conformed PREPA trust agreement (0.10).	0.10	\$75.90
12/17/18	Philip Omorogbe	210	Communication with E. Stevens regarding class rights regarding PREPA's restructuring (0.30).	0.30	\$78.00
12/17/18	Paul Possinger	210	Draft straw man term sheet to address economic issues (1.80).	1.80	\$1,366.20
12/17/18	Ehud Barak	210	Review and revise RSA term sheet (4.60) Draft issues list (2.80).	7.40	\$5,616.60
12/17/18	Ralph C. Ferrara	210	Review summary regarding projections regarding PREPA pension fund (0.20); Review updates and discussion materials for PREPA deck in connection with Board strategy session(0.80).	1.00	\$759.00

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Invoice 190106914

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

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Date	Timekeeper	Task	Description	Hours	Amount
12/18/18	Paul Possinger	210	Call with E. Barak regarding bondholder treatment (0.10); Call with E. Barak regarding open issues status (0.40).	0.50	\$379.50
12/18/18	Ehud Barak	210	Call with P. Possinger regarding bonds (0.10).	0.10	\$75.90
12/19/18	Paul Possinger	210	Review PREPA budget update (0.30); Review article regarding tax exemption issues (0.20).	0.50	\$379.50
12/19/18	Ehud Barak	210	Call with internal team regarding demand protection (1.00).	1.00	\$759.00
12/19/18	Elliot Stevens	210	Draft memorandum on classification of bondholder claims (0.20); Draft summary and analysis of call for E. Barak (0.60); Communications with P. Possinger and others regarding PREPA RSA and bondholder treatment (0.20).	1.00	\$759.00
12/20/18	Ralph C. Ferrara	210	Review updates and discussion materials for PREPA (0.80).	0.80	\$607.20
12/20/18	Ehud Barak	210	Review and revise slides for RSA (2.00); Review RSA documents (2.10).	4.10	\$3,111.90
12/20/18	Paul Possinger	210	Review term sheet markup from O'Melveny (0.60); Draft comments on deal structure slides (0.30); Call with E. Barak regarding same (0.40); E-mails with Citi regarding new deal terms (0.20); Review government announcement regarding power cooperatives (0.20).	1.70	\$1,290.30
12/20/18	Philip Omorogbe	210	Communication with E. Stevens regarding rights of creditors related to PREPA's restructuring (0.80); Draft analysis of jurisprudence on creditor rights regarding same (1.20).	2.00	\$520.00
12/21/18	Philip Omorogbe	210	Draft portion of memorandum on creditor rights related to PREPA's plan of adjustment (3.50).	3.50	\$910.00
12/22/18	Daniel Desatnik	210	Review government statements relating to appointment of PREPA board members.	0.30	\$227.70
12/22/18	Paul Possinger	210	Review materials to be sent to bondholders on alternative deal structure (0.70).	0.70	\$531.30
12/24/18	Ralph C. Ferrara	210	Review summary regarding PREPA operating accounts balance (0.30).	0.30	\$227.70
12/26/18	Daniel Desatnik	210	Review amended PREPA RSA.	1.10	\$834.90
12/27/18	Elliot Stevens	210	Draft memorandum analysing classification and treatment of bondholder claims (2.40).	2.40	\$1,821.60
12/28/18	Paul Possinger	210	Review materials regarding RSA negotiations for UCC (1.20).	1.20	\$910.80
Analysis and Strategy				48.20	\$33,440.10

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Non-Working Travel Time -- 211

Date	Timekeeper	Task	Description	Hours	Amount
12/10/18	Paul Possinger	211	Travel from DC to New York for PREPA deposition and RSA meetings (Total travel time is 1.50 hours).	0.70	\$531.30
12/13/18	Paul Possinger	211	Travel from New York following PREPA litigation and RSA meetings (Total travel time is 4.00 hours).	2.00	\$1,518.00
Non-Working Travel Time				2.70	\$2,049.30

General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
12/27/18	Eamon Wizner	212	Organize and compile deposition transcripts per L. Silvestro (1.10).	1.10	\$286.00
General Administration				1.10	\$286.00

Tax -- 217

Date	Timekeeper	Task	Description	Hours	Amount
12/10/18	Richard M. Corn	217	Review term sheet discussions.	1.60	\$1,214.40
12/11/18	Richard M. Corn	217	Review revised term sheet.	0.40	\$303.60
12/18/18	Richard M. Corn	217	Review of term sheets and documents relating to tax issues for restructuring (0.80); Conference call with E. Barak, M. Rappaport, D. Brownstein, N. Mitchell on tax structure (1.00); Conference call with E. Barak, N. Mitchell, Norton Rose to discuss tax structure (1.10); Review of additional materials on various tax structures discussed on calls (1.20).	4.10	\$3,111.90
Tax				6.10	\$4,629.90

Employment and Fee Applications -- 218

Date	Timekeeper	Task	Description	Hours	Amount
12/18/18	Natasha Petrov	218	Begin drafting Proskauer fifth interim fee application.	0.60	\$156.00
Employment and Fee Applications				0.60	\$156.00

Total for Professional Services**\$106,724.50**

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
EHUD BARAK	PARTNER	50.40	759.00	\$38,253.60
PAUL POSSINGER	PARTNER	46.10	759.00	\$34,989.90
RALPH C. FERRARA	PARTNER	2.60	759.00	\$1,973.40
RICHARD M. CORN	PARTNER	6.10	759.00	\$4,629.90
Total for PARTNER		105.20		\$79,846.80
DANIEL DESATNIK	ASSOCIATE	6.30	759.00	\$4,781.70
ELLIOT STEVENS	ASSOCIATE	20.00	759.00	\$15,180.00
Total for ASSOCIATE		26.30		\$19,961.70
EAMON WIZNER	LEGAL ASSISTANT	1.10	260.00	\$286.00
NATASHA PETROV	LEGAL ASSISTANT	0.60	260.00	\$156.00
Total for LEGAL ASSISTANT		1.70		\$442.00
PHILIP OMOROGBE	LAW CLERK	24.90	260.00	\$6,474.00
Total for LAW CLERK		24.90		\$6,474.00
Total		158.10		\$106,724.50

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
12/11/2018	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.10
12/17/2018	Paul Possinger	REPRODUCTION	REPRODUCTION	\$2.20
12/18/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$4.00
12/18/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$10.80
12/19/2018	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.50
12/19/2018	Paul Possinger	REPRODUCTION	REPRODUCTION	\$1.00
12/19/2018	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.30
12/20/2018	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.10
12/20/2018	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.90
12/20/2018	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.90
12/20/2018	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.70
12/20/2018	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$0.30
12/20/2018	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$0.30
12/27/2018	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.10
Total for REPRODUCTION				\$22.20

Date	Timekeeper	Type	Description	Amount
12/10/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$153.00
12/11/2018	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$2.00
12/17/2018	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$247.00

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Date	Timekeeper	Type	Description	Amount
12/26/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$189.00
12/27/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$272.00
			Total for LEXIS	\$863.00

Date	Timekeeper	Type	Description	Amount
11/28/2018	Paul Possinger	TAXICAB/CAR SVC.	TAXICAB/CAR SVC. Taxi XYZ Invoice:1672721 Voucher:8112711 596 From:LGA. AMERICAN AIRLINES To:11 TIMES SQ Passenger:POSSINGER PAUL V. Ride date and time: 11/28/18 10:57 for meeting with O'Melveny regarding RSA and securitization term sheet	\$56.81
12/10/2018	Paul Possinger	TAXICAB/CAR SVC.	TAXICAB/CAR SVC. Taxi XYZ Invoice:1672231 Voucher:7735 From:LGA. AMERICAN AIRLINES To:THE BACCARAT HOTEL Passenger:POSSINGER PAUL V. Ride date and time: 12/10/18 17:32 for PREPA deposition and RSA meetings	\$63.49
12/13/2018	Paul Possinger	TAXICAB/CAR SVC.	TAXICAB/CAR SVC. Taxi XYZ Invoice:1672721 Voucher:8120705 639 From:11 TIMES SQ To:LGA Passenger:POSSINGER PAUL V. Ride date and time: 12/13/18 17:32	\$69.73
			Total for TAXICAB/CAR SVC.	\$190.03

Date	Timekeeper	Type	Description	Amount
12/10/2018	Paul Possinger	AIRPLANE	AIRPLANE Airfare - Paul Possinger Travel from DC to NYC for PREPA Deposition and Meetings. Additional airfare for flight change from DC to NYC due to delayed meeting start in DC.	\$559.49
			Total for AIRPLANE	\$559.49

Date	Timekeeper	Type	Description	Amount
12/10/2018	Paul Possinger	LODGING	LODGING Hotel - Lodging - Paul Possinger Lodging re travel to NYC for PREPA deposition and meetings.	\$1,500.00
			Total for LODGING	\$1,500.00

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Date	Timekeeper	Type	Description	Amount
11/30/2018	Daniel Desatnik	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 12/14/2018 1812141681 Catering for: 9537 - Desatnik, Daniel Booked On: 10/04/2018;Event Date:11/30/2018 Office: New York - 11XS; Room(s): 2800 C CM# 33260.0022 - working meeting with O'Melveny	\$27.76
11/30/2018	Daniel Desatnik	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 12/14/2018 1812141681 Catering for: 9537 - Desatnik, Daniel Booked On: 10/04/2018;Event Date:11/30/2018 Office: New York - 11XS; Room(s): 2800 C CM# 33260.0022 - working meeting with O'Melveny	\$164.95
11/30/2018	Daniel Desatnik	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 12/14/2018 1812141681 Catering for: 9537 - Desatnik, Daniel Booked On: 10/04/2018;Event Date:11/30/2018 Office: New York - 11XS; Room(s): 2800 C CM# 33260.0022 - working meeting with O'Melveny	\$17.96
11/30/2018	Daniel Desatnik	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 12/14/2018 1812141681 Catering for: 9537 - Desatnik, Daniel Booked On: 10/04/2018;Event Date:11/30/2018 Office: New York - 11XS; Room(s): 2800 C CM# 33260.0022 - working meeting with O'Melveny	\$6.53
11/30/2018	Daniel Desatnik	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 12/14/2018 1812141681 Catering for: 9537 - Desatnik, Daniel Booked On: 10/04/2018;Event Date:11/30/2018 Office: New York - 11XS; Room(s): 2800 C CM# 33260.0022 - working meeting with O'Melveny	\$13.07
11/30/2018	Daniel Desatnik	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 12/14/2018 1812141681 Catering for: 9537 - Desatnik, Daniel Booked On: 10/04/2018;Event Date:11/30/2018 Office: New York - 11XS; Room(s): 2800 C CM# 33260.0022 - working meeting with O'Melveny	\$37.56

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Date	Timekeeper	Type	Description	Amount
12/14/2018	Ehud Barak	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 12/20/2018 1901311931 Catering for: 2716 - Barak, Ehud Booked On: 12/13/2018;Event Date:12/14/2018 Office: New York - 11XS; Room(s): 2800 A CM# 33260.0022 - PREPA RSA Issues list meeting with O'Melveny and K&L	\$55.53
12/14/2018	Ehud Barak	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 12/20/2018 1901311931 Catering for: 2716 - Barak, Ehud Booked On: 12/13/2018;Event Date:12/14/2018 Office: New York - 11XS; Room(s): 2800 A CM# 33260.0022 - PREPA RSA Issues list meeting with O'Melveny and K&L	\$463.81
12/18/2018	Ehud Barak	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 12/20/2018 1901311931 Catering for: 2716 - Barak, Ehud Booked On: 12/17/2018;Event Date:12/18/2018 Office: New York - 11XS; Room(s): 2806 CM# 33260.0022 - PREPA meeting with O'Melveny	\$199.24
12/18/2018	Ehud Barak	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 12/20/2018 1901311931 Catering for: 2716 - Barak, Ehud Booked On: 12/17/2018;Event Date:12/18/2018 Office: New York - 11XS; Room(s): 2806 CM# 33260.0022- PREPA meeting with O'Melveny Total for FOOD SERVICE/CONF. DINING	\$571.59 \$1,558.00

Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	22.20
LEXIS	863.00
TAXICAB/CAR SVC.	190.03
AIRPLANE	559.49
LODGING	1,500.00
FOOD SERVICE/CONF. DINING	1,558.00
Total Expenses	\$4,692.72
Total Amount for this Matter	\$111,417.22

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0032 PREPA TITLE III - FINANCING MOTIONS

Page 1

Summary of Time Billed by Task		Hours	Value
210	Analysis and Strategy	0.50	\$379.50
Total		0.50	\$379.50

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0032 PREPA TITLE III - FINANCING MOTIONS

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Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
12/10/18	Michael A. Firestein	210	Further review of new PREPA financing materials in connection with plan issues (0.20).	0.20	\$151.80
12/17/18	Michael A. Firestein	210	Review new PREPA financing submissions for impact on plan issues (0.30).	0.30	\$227.70
Analysis and Strategy				0.50	\$379.50
Total for Professional Services					\$379.50

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
MICHAEL A. FIRESTEIN	PARTNER	0.50	759.00	\$379.50
Total for PARTNER		0.50		\$379.50
	Total	0.50		\$379.50
	Total Amount for this Matter			\$379.50

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0056 PREPA TITLE III - UTIER CBA

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Summary of Time Billed by Task		Hours	Value
204	Communications with Claimholders	5.30	\$4,022.70
205	Communications with the Commonwealth and its Representatives	0.50	\$379.50
206	Documents Filed on Behalf of the Board	13.60	\$10,322.40
207	Non-Board Court Filings	0.20	\$151.80
210	Analysis and Strategy	3.70	\$2,808.30
Total		23.30	\$17,684.70

Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
12/18/18	Matthew J. Morris	204	Call with J. Richman, G. Mashberg, O'Melveny lawyers and opposing counsel regarding discovery plans (0.50); Call with opposing counsel regarding same (0.50); Discuss strategy with J. Richman and G. Mashberg (1.00).	2.00	\$1,518.00
12/18/18	Gregg M. Mashberg	204	Conference call with defendants regarding discovery (0.50); Prepare for conference call (0.50); Meeting with J. Richman and M. Morris regarding strategy (1.00).	2.00	\$1,518.00
12/18/18	Jonathan E. Richman	204	Review plaintiff's Rule 26 letter in preparation for meet and confer (0.30); Teleconference with O'Melveny, O'Neill, Cancio, G. Mashberg, M. Morris regarding meet and confer (0.50); Teleconference with R. Emmanuelli-Jimenez, O'Melveny, O'Neill, Cancio, G. Mashberg, M. Morris regarding meet and confer on pretrial scheduling (0.50).	1.30	\$986.70
Communications with Claimholders				5.30	\$4,022.70

Communications with the Commonwealth and its Representatives -- 205

Date	Timekeeper	Task	Description	Hours	Amount
12/16/18	Guy Brenner	205	Review communications from O'Melveny regarding UTIER answer (0.20).	0.20	\$151.80
12/17/18	Jonathan E. Richman	205	Draft and review e-mails with O'Melveny and others regarding meet and confer.	0.30	\$227.70
Communications with the Commonwealth and its Representatives				0.50	\$379.50

Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
12/10/18	Jonathan E. Richman	206	Teleconference with T. Mungovan regarding answer (0.10); E-mails with O'Neill regarding extension on answer (0.30); Teleconference with M. Morris regarding extension on answer (0.20); Revise motion for extension (0.30).	0.90	\$683.10
12/10/18	Matthew J. Morris	206	Draft urgent motion to extend time to answer.	0.40	\$303.60

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Date	Timekeeper	Task	Description	Hours	Amount
12/10/18	Timothy W. Mungovan	206	Communications with J. Richman and S. Ratner regarding obtaining extension of time to respond to second amended complaint (0.30); Communications with J. Richman, M. Morris, and H. Bauer regarding obtaining extension of time to respond to second amended complaint (0.30).	0.60	\$455.40
12/13/18	Stephen L. Ratner	206	E-mail with J. Richman regarding answer to complaint.	0.10	\$75.90
12/14/18	Jonathan E. Richman	206	Revise answer to complaint.	0.30	\$227.70
12/16/18	Timothy W. Mungovan	206	Communications with S. Ratner, J. Richman and M. Morris regarding revised answer to UTIER's amended complaint (0.20); Review revised answer to UTIER's amended complaint (0.20).	0.40	\$303.60
12/17/18	Martin J. Bienenstock	206	Review and revise draft answer to complaint (3.80) Research related to affirmative defenses (2.80).	6.60	\$5,009.40
12/17/18	Matthew J. Morris	206	Revise answer to complaint.	0.70	\$531.30
12/17/18	Jonathan E. Richman	206	Review and revise answer to complaint (2.80); Conference with M. Morris regarding answer to complaint (0.10); Draft and review e-mails with O'Neill regarding answer (0.20).	3.10	\$2,352.90
12/17/18	Timothy W. Mungovan	206	Review answer to UTIER's complaint (0.20).	0.20	\$151.80
12/17/18	Michael A. Firestein	206	Review Board answer (0.30).	0.30	\$227.70
Documents Filed on Behalf of the Board				13.60	\$10,322.40

Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
12/11/18	Timothy W. Mungovan	207	Communications with J. Richman regarding Court's order concerning deadline to respond to amended complaint and conduct meet and confer (0.20).	0.20	\$151.80
Non-Board Court Filings				0.20	\$151.80

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
12/12/18	Gregg M. Mashberg	210	Correspondence with J. Richman regarding meet and confer (0.10).	0.10	\$75.90

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0056 PREPA TITLE III - UTIER CBA

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Date	Timekeeper	Task	Description	Hours	Amount
12/12/18	Jonathan E. Richman	210	Draft and review e-mails with all parties regarding arranging meet and confer concerning status conference (0.60); Teleconference with G. Mashberg regarding meet and confer concerning status conference (0.10).	0.70	\$531.30
12/13/18	Jonathan E. Richman	210	Draft and review e-mails regarding meet and confer about status conference.	0.30	\$227.70
12/17/18	Gregg M. Mashberg	210	Correspondence with J. Richman regarding meet and confer (0.10).	0.10	\$75.90
12/18/18	Jonathan E. Richman	210	Conference with G. Mashberg and M. Morris regarding meet and confer call and strategy for discovery (1.00); Conference with G. Mashberg regarding meet and confer call and strategy for discovery (0.10).	1.10	\$834.90
12/19/18	Jonathan E. Richman	210	Draft and review e-mails with G. Mashberg, M. Morris regarding discovery issues (0.20); Review recent decision on privilege issues (0.30).	0.50	\$379.50
12/19/18	Laura Stafford	210	Communications with G. Mashberg and McKinsey team regarding discovery (0.60).	0.60	\$455.40
12/19/18	Gregg M. Mashberg	210	Correspondence with L. Stafford regarding call with McKenzie (0.10); Correspondence with J. Richman and M. Morris regarding bankruptcy law issues in construing claims (0.20).	0.30	\$227.70
Analysis and Strategy				3.70	\$2,808.30
Total for Professional Services					\$17,684.70

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
GREGG M. MASHBERG	PARTNER	2.50	759.00	\$1,897.50
GUY BRENNER	PARTNER	0.20	759.00	\$151.80
JONATHAN E. RICHMAN	PARTNER	8.50	759.00	\$6,451.50
MARTIN J. BIENENSTOCK	PARTNER	6.60	759.00	\$5,009.40
MICHAEL A. FIRESTEIN	PARTNER	0.30	759.00	\$227.70
STEPHEN L. RATNER	PARTNER	0.10	759.00	\$75.90
TIMOTHY W. MUNGOVAN	PARTNER	1.40	759.00	\$1,062.60
Total for PARTNER		19.60		\$14,876.40
LAURA STAFFORD	ASSOCIATE	0.60	759.00	\$455.40
MATTHEW J. MORRIS	ASSOCIATE	3.10	759.00	\$2,352.90
Total for ASSOCIATE		3.70		\$2,808.30
Total		23.30		\$17,684.70

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
12/17/2018	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$5.10
12/17/2018	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$5.10
Total for REPRODUCTION				\$10.20

Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	10.20
Total Expenses	\$10.20
Total Amount for this Matter	\$17,694.90

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0058 PREPA TITLE III - RECEIVER MOTIONS

Page 1

Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	8.60	\$6,527.40
202	Legal Research	25.00	\$18,975.00
204	Communications with Claimholders	26.70	\$20,265.30
205	Communications with the Commonwealth and its Representatives	15.00	\$10,736.30
206	Documents Filed on Behalf of the Board	54.20	\$33,503.10
207	Non-Board Court Filings	3.80	\$2,884.20
210	Analysis and Strategy	190.10	\$120,234.10
212	General Administration	31.00	\$8,060.00
Total		354.40	\$221,185.40

Tasks relating to the Board and Associated Members -- 201

Date	Timekeeper	Task	Description	Hours	Amount
12/10/18	Martin J. Bienenstock	201	Review and revise segments of memorandum to Board regarding monolines' PREPA receivership motion (4.60).	4.60	\$3,491.40
12/12/18	Paul Possinger	201	Call with K. Rifkind regarding receiver issues (0.30).	0.30	\$227.70
12/18/18	Brandon C. Clark	201	Call with H. Bauer, G. Mashberg and L. Stafford regarding PREB and lift stay (0.50).	0.50	\$379.50
12/18/18	Laura Stafford	201	Call with O'Neill and Proskauer teams regarding receiver motions (0.60).	0.60	\$455.40
12/18/18	Gregg M. Mashberg	201	Teleconference with H. Bauer, B. Clark and L. Stafford regarding PREB and lift stay (0.60).	0.60	\$455.40
12/21/18	Paul Possinger	201	E-mails with N. Jaresko and G. Mashberg regarding meeting with lift-stay movant (0.40).	0.40	\$303.60
12/23/18	Margaret A. Dale	201	E-mails with J. El Koury regarding subpoenas for Board (0.10).	0.10	\$75.90
12/26/18	Paul Possinger	201	Discuss lift-stay issues with Citi (0.40); E-mail to N. Jaresko regarding meeting with lift-stay movant (0.30).	0.70	\$531.30
12/27/18	Margaret A. Dale	201	Communications with McKinsey regarding discovery issued by monolines (0.10).	0.10	\$75.90
12/29/18	Margaret A. Dale	201	Draft e-mail to Citi regarding holdings of monolines (0.20).	0.20	\$151.80
12/30/18	Margaret A. Dale	201	Finalize e-mail to Citi regarding holdings (0.20); Communications with P. Possinger and Citi regarding movants' holdings (0.30).	0.50	\$379.50
Tasks relating to the Board and Associated Members				8.60	\$6,527.40

Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
12/10/18	Elliot Stevens	202	Call with D. Desatnik relating to research on receiver objection (0.20); Research relating to burden of proof in stay motions (2.70); Draft analysis of same and e-mail to D. Desatnik (0.60).	3.50	\$2,656.50
12/10/18	Martin J. Bienenstock	202	Conduct research in connection with memorandum to Board regarding monolines' PREPA receivership motion (2.20).	2.20	\$1,669.80
12/11/18	Daniel Desatnik	202	Research case law regarding burden of proof in connection with receiver memorandum (2.10).	2.10	\$1,593.90

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Date	Timekeeper	Task	Description	Hours	Amount
12/11/18	Elliot Stevens	202	Research relating to stay burdens of proof in connection with receiver objection (1.70).	1.70	\$1,290.30
12/12/18	Elliot Stevens	202	Research relating to stay burdens of proof for D. Desatnik in connection with receiver motion objection (1.20).	1.20	\$910.80
12/13/18	Ehud Barak	202	Research regarding receiver litigation with respect to adequate protection and required evidence (3.30); Discuss same with litigators (1.80); Internal call regarding same (0.20).	5.30	\$4,022.70
12/18/18	Brandon C. Clark	202	Research regarding appointment of receiver (0.70).	0.70	\$531.30
12/20/18	Gregg M. Mashberg	202	Review legal research memorandum regarding bondholder standing to seek receiver and related cases (0.30).	0.30	\$227.70
12/21/18	Paul Possinger	202	Review research regarding stay violation as basis for dismissal.	0.30	\$227.70
12/21/18	Brooke L. Blackwell	202	Research regarding violation of automatic stay for claims controlled by debtor (3.30); Draft summary of research regarding same for P. Possinger reference and review (0.60); E-mail with P. Possinger regarding same (0.10).	4.00	\$3,036.00
12/26/18	Ehud Barak	202	Conduct relevant research in connection with objection to receivership lift stay (2.40).	2.40	\$1,821.60
12/27/18	Gregg M. Mashberg	202	Review First Circuit decision regarding lift stay standards (0.40); Review correspondence and attachments from B. Clark regarding legal research regarding standing issue (0.90).	1.30	\$986.70
Legal Research				25.00	\$18,975.00

Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
12/10/18	Margaret A. Dale	204	Meet and confer with movants regarding discovery responses (0.50).	0.50	\$379.50
12/10/18	Gregg M. Mashberg	204	Participate in meet and confer conference call regarding document production disputes (1.00); Prepare for meet and confer (0.30).	1.30	\$986.70
12/10/18	Brandon C. Clark	204	Meet and confer regarding Board's requests (1.20); Prepare for meet and confer (0.60); Draft follow-up correspondence to meet and confer (1.90); Call with G. Mashberg and M. Dale regarding meet and confer (0.20); Review and respond to e-mail regarding same (0.30).	4.20	\$3,187.80

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Date	Timekeeper	Task	Description	Hours	Amount
12/10/18	Laura Stafford	204	Attend and participate in meet and confer regarding lift-stay motion (0.60).	0.60	\$455.40
12/10/18	Jonathan Galler	204	Participate in telephonic meet and confer with movants' counsel and Proskauer (0.90); Review correspondence from movants' counsel (0.40).	1.30	\$986.70
12/11/18	Margaret A. Dale	204	Review and revise draft letter to movants regarding open discovery issues (0.50); Review letter from movants regarding production by expert R. Lamb (0.60).	1.10	\$834.90
12/12/18	Margaret A. Dale	204	Review and revise letter to movants regarding discovery responses (0.50).	0.50	\$379.50
12/13/18	Brandon C. Clark	204	Finalize and issue letter to movants regarding meet and confer related to Board's discovery requests (0.60).	0.60	\$455.40
12/13/18	Margaret A. Dale	204	Review O'Melveny edits to letter to movants regarding open discovery issues (0.20); Revise and finalize letter to movants regarding open discovery issues (0.30).	0.50	\$379.50
12/14/18	Margaret A. Dale	204	Communications with monolines regarding new document productions (0.30).	0.30	\$227.70
12/18/18	Brandon C. Clark	204	Review recent discovery correspondence from movants (0.60).	0.60	\$455.40
12/18/18	Margaret A. Dale	204	Review monolines' letter regarding Board discovery requests to monolines (0.40); Review drafts of letters to monolines regarding document production (0.20).	0.60	\$455.40
12/18/18	Gregg M. Mashberg	204	Review discovery correspondence from movants' counsel (0.30).	0.30	\$227.70
12/18/18	Jonathan Galler	204	Review correspondence from movants regarding productions.	0.30	\$227.70
12/19/18	Gregg M. Mashberg	204	Review correspondence from movants regarding discovery (0.10); Correspondence with movants regarding protective order (0.10).	0.20	\$151.80
12/20/18	Margaret A. Dale	204	Review and revise letter to monolines regarding deficiencies in discovery (1.20); Review revised draft letter to monolines regarding deficiencies in discovery (0.40).	1.60	\$1,214.40
12/21/18	Gregg M. Mashberg	204	Correspondence from movants regarding protective order (0.10).	0.10	\$75.90
12/27/18	Margaret A. Dale	204	Review and revise draft letter responding to monolines 12-21-18 letter (0.30).	0.30	\$227.70
12/28/18	Brandon C. Clark	204	Review movants' latest discovery correspondence and formulate plan for responding (0.40).	0.40	\$303.60

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Date	Timekeeper	Task	Description	Hours	Amount
12/28/18	Gregg M. Mashberg	204	Teleconference with M. Dale and P. Possinger regarding preparation for lift-stay conference call with movants (0.30); Participate in conference call with movants regarding new document requests to Board (0.20); Review letter from movants regarding open discovery issues (0.30).	0.80	\$607.20
12/28/18	Paul Possinger	204	Meet and confer call with monolines' counsel regarding discovery requests (0.30); Review discovery requests (0.50); Call with M. Dale in advance of monoline call (0.30); Call with M. Dale and G. Mashberg regarding same (0.20).	1.30	\$986.70
12/28/18	Margaret A. Dale	204	Communications with P. Possinger and G. Mashberg regarding meet and confer with monolines (0.70); Meet and confer with monolines regarding discovery of Board (0.30); Review letter from monolines responding to 12-21-18 letter and go back and review correspondence regarding requests 19 and 21 (0.80); Communications with team regarding monolines response (0.20); Communications with monolines counsel and McKinsey counsel regarding subpoena to McKinsey (0.20).	2.20	\$1,669.80
12/30/18	Brandon C. Clark	204	Draft response to movants' December 27 discovery correspondence (4.50); Circulate draft to legal team (0.20); Review and address comments from legal team (0.60).	5.30	\$4,022.70
12/31/18	Brandon C. Clark	204	Address additional comments to response to Movants' December 27 letter (0.80); Send draft to O'Melveny for review (0.20).	1.00	\$759.00
12/31/18	Margaret A. Dale	204	Review and revise letter to movants responding to 12-27 letter (0.80).	0.80	\$607.20
Communications with Claimholders				26.70	\$20,265.30

Communications with the Commonwealth and its Representatives -- 205

Date	Timekeeper	Task	Description	Hours	Amount
12/10/18	Gregg M. Mashberg	205	Prepare for meeting at O'Melveny to prepare for Ennis deposition including call with E. Barak (0.30); Attend meeting at O'Melveny with E. McKeen and P. Friedman regarding preparation for Ennis deposition (2.50).	2.80	\$2,125.20

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Date	Timekeeper	Task	Description	Hours	Amount
12/10/18	Margaret A. Dale	205	Communications with M. Pocha (O'Melveny) regarding PREPA document production (0.30).	0.30	\$227.70
12/11/18	Paul Possinger	205	Call with O'Melveny regarding Ennis deposition (0.60).	0.60	\$455.40
12/12/18	Brandon C. Clark	205	Communication with O'Melveny regarding draft letter to movants regarding Board discovery requests (0.20).	0.20	\$151.80
12/13/18	Gregg M. Mashberg	205	Correspondence with O'Melveny regarding discovery issues (0.10).	0.10	\$75.90
12/13/18	Margaret A. Dale	205	Communications with J. Galler and O'Melveny regarding draft protective order (0.30).	0.30	\$227.70
12/13/18	Brandon C. Clark	205	Call with O'Melveny regarding sharing issue tagging (0.40).	0.40	\$303.60
12/17/18	Gregg M. Mashberg	205	Correspondence with O'Melveny regarding document production to monolines (0.10); Review O'Melveny draft letter regarding data room (0.10).	0.20	\$151.80
12/18/18	Margaret A. Dale	205	Communications with O'Melveny regarding letters to monolines (0.10).	0.10	\$75.90
12/18/18	Laura Stafford	205	Communications with O'Melveny team regarding response to letter regarding data room (0.60).	0.60	\$455.40
12/19/18	Gregg M. Mashberg	205	Correspondence from O'Melveny regarding document production issues (0.10).	0.10	\$75.90
12/21/18	Gregg M. Mashberg	205	Correspondence from O'Melveny regarding latest document production (0.10).	0.10	\$75.90
12/21/18	Margaret A. Dale	205	Review O'Melveny edits to letter to monolines regarding discovery deficiencies (0.20); Communications with B. Clark and G. Mashberg regarding O'Melveny edits (0.10); Communications with O'Melveny regarding edits to letter to monolines (0.20).	0.50	\$379.50
12/26/18	Margaret A. Dale	205	Communications with G. Mashberg, E. Carino, monolines' counsel and O'Melveny regarding discovery served on Board and other third parties (0.40).	0.40	\$303.60
12/26/18	Gregg M. Mashberg	205	Correspondence to O'Melveny regarding service of new document requests (0.10).	0.10	\$75.90
12/27/18	Elisa Carino	205	Conference with O'Melveny about litigation strategy (1.00).	1.00	\$260.00
12/27/18	Margaret A. Dale	205	Conference call with O'Melveny regarding draft outline for opposition (1.00).	1.00	\$759.00
12/27/18	Gregg M. Mashberg	205	Conference call with O'Melveny regarding lift stay (1.00); Prepare for conference call (0.30).	1.30	\$986.70

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Date	Timekeeper	Task	Description	Hours	Amount
12/27/18	Brandon C. Clark	205	Call with O'Melveny attorneys regarding new productions, discovery correspondence, and strategy (0.80); E-mail to O'Melveny attorneys regarding possibility of responding to new discovery requests with documents from data room (0.20); Contact O'Melveny attorneys regarding analysis of movants' holdings (0.40); Correspond with analyst regarding movants' holdings (0.60).	2.00	\$1,518.00
12/27/18	Paul Possinger	205	Call with O'Melveny regarding evidence for receiver motion objection (1.00).	1.00	\$759.00
12/28/18	Brandon C. Clark	205	Call with O'Melveny attorneys regarding factual and legal research into movants' claimed standing (0.80).	0.80	\$607.20
12/28/18	Elisa Carino	205	Participate in portion of conference with O'Melveny regarding factual and legal research (0.30).	0.30	\$78.00
12/28/18	Margaret A. Dale	205	Communications with O'Melveny regarding forthcoming document production (0.20).	0.20	\$151.80
12/30/18	Margaret A. Dale	205	Communications with O'Melveny regarding depositions of monolines (0.40); Revise draft Rule 30(b)(6) notices (0.20).	0.60	\$455.40
Communications with the Commonwealth and its Representatives				15.00	\$10,736.30

Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
12/10/18	Ehud Barak	206	Review and revise objection to receivership motion (4.80).	4.80	\$3,643.20
12/10/18	Margaret A. Dale	206	Finalize stipulation extending deadlines and communications with movants and E. Carino regarding same (0.30).	0.30	\$227.70
12/10/18	Michael A. Firestein	206	Review revised stipulation on motion for receiver (0.20).	0.20	\$151.80
12/10/18	Elisa Carino	206	Review and file joint stipulation extending deadlines.	3.10	\$806.00
12/10/18	Philip Omorogbe	206	Draft portion of response to PREPA receiver motion (0.70).	0.70	\$182.00
12/11/18	Philip Omorogbe	206	Draft portion of response to PREPA receiver motion (6.90); Review PREPA trust agreement regarding same (1.00); Review portions of receiver motion regarding same (0.70).	8.60	\$2,236.00
12/11/18	Ehud Barak	206	Review and revise objection to receivership motion (5.30).	5.30	\$4,022.70

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Date	Timekeeper	Task	Description	Hours	Amount
12/11/18	Elliot Stevens	206	Call with P. Omorogbe relating to adequate protection arguments in receiver motion (0.30); Review and revise receiver motion objection outline (1.80); E-mail same to D. Desatnik (0.20).	2.30	\$1,745.70
12/12/18	Philip Omorogbe	206	Draft portion of response to PREPA receiver motion (2.70); Communication with E Stevens regarding same (0.20).	2.90	\$754.00
12/12/18	Elliot Stevens	206	Revise adequate protection argument to receiver motion objection (2.30); E-mail same to P. Omorogbe (0.10).	2.40	\$1,821.60
12/13/18	Elliot Stevens	206	Meeting with M. Bienenstock, G. Mashberg, M. Dale, E. Barak, P. Possinger, D. Desatnik, and B. Clark relating to receiver motion objection and related litigation strategy (1.80).	1.80	\$1,366.20
12/14/18	Brandon C. Clark	206	Review docket and circulate latest filings (0.30); Draft motion to compel discovery from movants (3.30); Respond to questions from team regarding document productions and O'Melveny issue tagging (0.40).	4.00	\$3,036.00
12/19/18	Ehud Barak	206	Review and revise outline for objection to receivership motion.	4.80	\$3,643.20
12/20/18	Daniel Desatnik	206	Revise receiver opposition.	1.60	\$1,214.40
12/26/18	Ehud Barak	206	Review and revise objection to receivership lift stay (3.70).	3.70	\$2,808.30
12/27/18	Paul Possinger	206	Call with D. Desatnik regarding objection brief to receiver motion (0.50).	0.50	\$379.50
12/27/18	Daniel Desatnik	206	Call with P. Possinger regarding receiver opposition (0.40); Review outline of opposition (0.70).	1.10	\$834.90
12/28/18	Timothy W. Mungovan	206	Communications with M. Dale and M. Bienenstock regarding draft opposition to lift-stay motion (0.20).	0.20	\$151.80
12/28/18	Gregg M. Mashberg	206	Review draft brief outline regarding lift-stay objection (0.80); Draft 30(b)(6) notice for depositions in lift-stay motion (0.40).	1.20	\$910.80
12/31/18	Gregg M. Mashberg	206	Teleconference with M. Dale regarding lift-stay motion (0.30); Review and revise letter regarding movants discovery responses (0.80); Correspondence regarding same with B. Clark and M. Dale (0.30); Review and revise pleading (1.30); Correspondence regarding same to E. Barak et al. (0.10); Draft outline regarding Lamb deposition (1.80); Correspondence with L. Stafford regarding same (0.10).	4.70	\$3,567.30
Documents Filed on Behalf of the Board				54.20	\$33,503.10

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Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
12/10/18	Jonathan Galler	207	Review motion and accompanying expert report (1.10).	1.10	\$834.90
12/20/18	Gregg M. Mashberg	207	Correspondence with J. Galler and M. Dale regarding motion to compel (0.10).	0.10	\$75.90
12/20/18	Laura Stafford	207	Review and analyze stay relief motion and expert affidavits (2.10).	2.10	\$1,593.90
12/21/18	Margaret A. Dale	207	Review order resetting deadlines and forward to team (0.10).	0.10	\$75.90
12/26/18	Michael A. Firestein	207	Review stipulation on confidentiality for discovery information (0.20).	0.20	\$151.80
12/27/18	Timothy W. Mungovan	207	Review joint stipulation and proposed protective order in connection with National, Assured and Syncora's joint motion for relief from stay (0.20).	0.20	\$151.80
Non-Board Court Filings				3.80	\$2,884.20

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
12/10/18	Daniel Desatnik	210	Revise receiver memorandum based on M. Bienenstock comments (1.40); Review burden of proof research from E. Stevens (1.10); Discussion with E. Stevens regarding receiver objection research (0.20); Discussion with E. Barak on same (0.20).	2.90	\$2,201.10
12/10/18	Gregg M. Mashberg	210	Correspondence with T. Mungovan et al. regarding Ennis preparation session (0.20); Prepare for Ennis deposition (0.50).	0.70	\$531.30
12/10/18	Margaret A. Dale	210	Communications with G. Mashberg and B. Clark to prepare for meet and confer with movants regarding discovery and Ennis deposition (0.70).	0.70	\$531.30
12/10/18	Timothy W. Mungovan	210	Communications with G. Mashberg regarding status update on discovery and strategy with respect to monolines' lift-stay motion and preparation for movants' expert, S. Ennis, and outcome of meet and confer with movants' counsel on discovery matters (0.40).	0.40	\$303.60
12/10/18	Elisa Carino	210	Review co-counsel's proposed redactions for document production sent to opposing counsel.	1.80	\$468.00
12/11/18	Elisa Carino	210	Compare opposing counsel's document production against discovery correspondence.	1.10	\$286.00

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Date	Timekeeper	Task	Description	Hours	Amount
12/11/18	Jonathan Galler	210	Review e-mails between lift-stay movant and O'Melveny (0.40); Review valuation analyses sent by E. Barak (1.10); Review and analyze correspondence regarding Lamb's production (1.50).	3.00	\$2,277.00
12/11/18	Gregg M. Mashberg	210	Prepare for Ennis deposition (0.50); Attend Ennis deposition (6.00); Prepare for meeting regarding valuation issues (0.30); Review draft responses from O'Melveny regarding movants second request for production (0.30); Review correspondence from J. Galler regarding Lamb subpoena response (0.20); Review O'Melveny memorandum regarding valuation of revenues (0.20).	7.50	\$5,692.50
12/11/18	Brandon C. Clark	210	Call with M. Dale regarding draft letter to movants regarding Board's discovery requests (0.30); E-mail restructuring team regarding compromise positions related to Board's discovery requests (0.20); Review R. Lamb correspondence (0.30); Review PREPA revenue analysis (0.80).	1.60	\$1,214.40
12/11/18	Margaret A. Dale	210	Communications with B. Clark regarding open discovery issues (0.20); Review summary from O'Melveny regarding valuation of revenue and adequate protection issues (0.50); Communications with J. Galler regarding Lamb letter (0.20).	0.90	\$683.10
12/11/18	Paul Possinger	210	Review and revise memorandum regarding receiver motion (0.50); Attend parts of Ennis deposition (0.80); Review of litigation timeline (0.40).	1.70	\$1,290.30
12/11/18	Daniel Desatnik	210	Review AAFAF analysis of PREPA adequate protection argument (0.70); Revise receiver memorandum based on P. Possinger comments (0.80).	1.50	\$1,138.50
12/12/18	Elliot Stevens	210	Draft legal argument relating to evidence requests for G. Mashberg's outline for D. Desatnik and E. Barak (0.60); Call with E. Barak, P. Possinger, D. Desatnik and litigators relating to litigation strategy and discovery in receiver motion case (1.80).	2.40	\$1,821.60
12/12/18	Ehud Barak	210	Meeting with litigators regarding PREPA receiver motion (1.80).	1.80	\$1,366.20
12/12/18	Paul Possinger	210	Review and revise receiver memorandum (1.20); Meeting with M. Dale, G. Mashberg, E. Barak, D. Desatnik regarding evidentiary support for lift-stay opposition (1.80).	3.00	\$2,277.00

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Date	Timekeeper	Task	Description	Hours	Amount
12/12/18	Brandon C. Clark	210	Call with restructuring team regarding revenue witnesses and evidence needed for hearing on lift-stay motion (1.80); E-mail with J. Galler and E. Carino regarding high priority tasks (0.30); Update production tracker (0.40); Revise summary document of discovery status (1.20).	3.70	\$2,808.30
12/12/18	Gregg M. Mashberg	210	Draft memorandum for meeting with E. Barak, et al. regarding witnesses and legal issues (0.30); Attend meeting with E. Barak, P. Possinger, M. Dale, D. Desatnik regarding lift-stay motion witnesses and legal issues (1.80); Draft memorandum regarding witnesses and issues regarding lift-stay motion (0.30); Review draft correspondence to movants regarding document production (0.10); Correspondence with internal team regarding same (0.10).	2.60	\$1,973.40
12/12/18	Jonathan Galler	210	Review correspondence regarding discovery issues (0.20); Respond to e-mail from B. Clark regarding same (0.20); Telephone call with E. Barak and M. Dale regarding case strategy (0.90); Draft related memorandum for M. Bienenstock (2.90).	4.20	\$3,187.80
12/12/18	Daniel Desatnik	210	Discovery strategy meeting with M. Dale and G. Mashberg (partial attendance) (1.30).	1.30	\$986.70
12/12/18	Elisa Carino	210	Conference with M. Dale, G. Mashberg, B. Clark and J. Galler about strategy (1.80); Review document productions from opposing counsel and update document production tracker (0.70); Draft summary of discovery status (1.60).	4.10	\$1,066.00
12/12/18	Margaret A. Dale	210	Meet with E. Barak, P. Possinger, G. Mashberg, D. Desatnik, J. Galler, B. Clark and E. Carino to discuss witnesses and evidence needed for hearing on lift-stay motion (1.80); Review and revise rider regarding same (0.50); Communications with T. Mungovan and G. Mashberg regarding witnesses for hearing and depositions (0.30); E-mails with P. Possinger regarding litigation schedule (0.20); Review revised outline with legal arguments (0.80); Review and comment on O'Melveny's responses and objections to second request for proposal to PREPA (0.40).	4.00	\$3,036.00

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Date	Timekeeper	Task	Description	Hours	Amount
12/13/18	Margaret A. Dale	210	Prepare for meeting with M. Bienenstock to discuss evidence and witnesses for lift stay hearing (1.50); Review status of discovery summary and open issues (0.50); Meeting with M. Bienenstock, E. Barak, P. Possinger, G. Mashberg, D. Desatnik, J. Galler, B. Clark and E. Carino regarding adequate protection evidence and witnesses (2.00); Review pleadings in first receiver motion regarding statements made by movants concerning net revenues (1.50).	5.50	\$4,174.50
12/13/18	Gregg M. Mashberg	210	Participate in portion of meeting with M. Bienenstock, E. Barak, P. Possinger, M. Dale, et al. regarding evidence and discovery issues (1.40); Prepare for meeting with M. Bienenstock et al. (0.20); Review revised memorandum from D. Desatnik (0.10).	1.70	\$1,290.30
12/13/18	Jonathan Galler	210	Telephone call with M. Bienenstock, E. Barak, and M. Dale regarding case strategy considerations.	1.90	\$1,442.10
12/13/18	Elisa Carino	210	Meeting with E. Barak, M. Bienenstock, G. Mashberg, M. Dale, B. Clark, J. Galler, P. Possinger, D. Desatnik, and E. Stevens regarding adequate protection evidence and witnesses.	2.00	\$520.00
12/13/18	Paul Possinger	210	Meeting with G. Mashberg, M. Bienenstock, M. Dale, E. Barak, D. Desatnik regarding PREPA receiver motion litigation (1.90).	1.90	\$1,442.10
12/13/18	Brandon C. Clark	210	Call with restructuring team and M. Bienenstock regarding PREPA discovery (1.90).	1.90	\$1,442.10
12/13/18	Daniel Desatnik	210	Insert legal analysis and arguments into discovery itinerary (1.60); Meet with M. Bienenstock and litigation team regarding PREPA discovery (1.90).	3.50	\$2,656.50
12/14/18	Jonathan Galler	210	Review e-mail from O'Melveny and respond with comment on protective order (0.50).	0.50	\$379.50
12/14/18	Timothy W. Mungovan	210	Review summary of deposition of movants' expert witness, S. Ennis (0.20).	0.20	\$151.80
12/14/18	Gregg M. Mashberg	210	Teleconference with M. Dale regarding 30(b)(6) depositions (0.10); Correspondence regarding 30(b)(6) depositions with P. Possinger and E. Barak (0.20); Draft summary of Ennis deposition (0.40).	0.70	\$531.30
12/14/18	Elisa Carino	210	Review document production from opposing counsel.	2.40	\$624.00

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Date	Timekeeper	Task	Description	Hours	Amount
12/14/18	Margaret A. Dale	210	Review analysis of Lamb document production and deficiencies (0.40); Communications with G. Mashberg regarding valuation documents and depositions (0.30); Communications with J. Galler and B. Clark regarding review of valuation documents and preparation for depositions (0.30); Review briefs in prior receiver motion and decisions (1.50); Review summary of Ennis deposition (0.30); Communications with B. Clark regarding monolines request for access to data room materials (0.20).	3.00	\$2,277.00
12/17/18	Margaret A. Dale	210	Review legal opinion regarding PREPA bond indenture (0.50); Review notes of meeting with M. Bienenstock regarding adequate protection motion (0.40); Revise adequate protection outline of proof (1.20); Review draft letters responding to monolines' discovery letters (0.30); Review O'Melveny summary of documents to produce and spot review of same (0.50); Communications with B. Clark and J. Galler regarding discovery issues (0.30).	3.20	\$2,428.80
12/17/18	Jonathan Galler	210	Review and comment on letter regarding productions and productions (0.50); Review legal opinion (0.50); Respond regarding protective order (0.30); Review document productions (0.50).	1.80	\$1,366.20
12/17/18	Gregg M. Mashberg	210	Review revised memorandum from M. Dale regarding lift-stay hearing outline (0.30); Review notes of meeting with M. Bienenstock regarding lift-stay strategy (0.20); Review and revise document regarding PREPA revenues (0.30); Internal correspondence regarding same (0.10); Correspondence regarding status report call with B. Clark and M. Dale (0.10); Review background documents regarding legal issues in lift-stay motion (0.30); Review correspondence from J. Galler regarding draft protective order (0.20).	1.50	\$1,138.50

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Date	Timekeeper	Task	Description	Hours	Amount
12/17/18	Brandon C. Clark	210	Review Citi memorandum regarding effect of bankruptcy or insolvency proceedings on bonds (0.40); Research for M. Dale regarding disclosures of movants (0.60); Call with L. Silvestro regarding stipulation of new deadlines in matter (0.30); Call with M. Dale regarding sharing of document tagging with O'Melveny (0.20); Review second Lamb document production (0.90).	2.40	\$1,821.60
12/17/18	Paul Possinger	210	Review deposition topics for monoline deposition in lift -stay dispute (0.40).	0.40	\$303.60
12/18/18	Gregg M. Mashberg	210	Review correspondence from B. Clark regarding trust agreement and receiver (0.20); Review correspondence from P. Possinger regarding 30(b)(6) topics (0.10).	0.30	\$227.70
12/18/18	Brandon C. Clark	210	Respond to internal e-mails regarding recent correspondence and status of review of movants' document productions (0.30); Call with E. Carino and J. Galler regarding document review (0.40); E-mail M. Dale and G. Mashberg regarding document review (0.60); Call with L. Stafford regarding mechanics of appointment of receiver (0.20).	1.50	\$1,138.50
12/18/18	Elisa Carino	210	Review documents from opposing counsel's production (5.20); Draft status update on deficiencies in document productions for strategy call (3.40).	8.60	\$2,236.00
12/18/18	Margaret A. Dale	210	Review production review notes and production tracking charts (2.00); Communications with team regarding document productions and depositions (0.50); Communications with E. Barak and G. Mashberg regarding evidence for adequate protection issues (0.40); Revise outline regarding adequate protection (0.40); Communications with L. Silvestro regarding deposition transcripts and exhibits (0.20).	3.50	\$2,656.50
12/19/18	Margaret A. Dale	210	Review E. Carino memorandum regarding summary of valuation-related documents (0.20); Review relevant valuation documents (2.50); Review ratings agency decisions regarding PREPA debt (0.70); Draft notes in connection with same (0.50); Communications with B. Clark regarding tasks and timing (0.60).	4.50	\$3,415.50

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Date	Timekeeper	Task	Description	Hours	Amount
12/19/18	Brandon C. Clark	210	Call with M. Dale regarding draft response to movants' recent discovery correspondence and status and plan for review of movants' productions (0.40); Call with D. Desatnik and D. O'Brien regarding movants' holdings (0.50); Call with associates on matter to discuss availability and plan for completing document review (0.50); Draft response to movants' letter (4.40).	5.80	\$4,402.20
12/19/18	Daniel Desatnik	210	Call with B. Clark regarding PREPA monoline holdings.	0.20	\$151.80
12/19/18	Laura Stafford	210	Call with team regarding status of document review (0.50); Call with eDiscovery team regarding document review (0.20).	0.70	\$531.30
12/19/18	Jonathan Galler	210	Review e-mails from B. Clark regarding status of discovery (0.30); Call with B. Clark, L. Stafford, and E. Carino regarding status of document review (0.50); Review PREPA production (1.30); Communication with Y. Ike regarding discovery (0.70).	2.80	\$2,125.20
12/19/18	Gregg M. Mashberg	210	Correspondence from E. Carino regarding production issues (0.20); Correspondence with M. Dale, P. Possinger, E. Barak regarding conference regarding lift-stay issues (0.10); Correspondence with M Dale et al. regarding document review issues (0.10).	0.40	\$303.60
12/20/18	Margaret A. Dale	210	Communications with G. Mashberg, B. Clark, E. Carino regarding discovery issues (1.00).	1.00	\$759.00
12/20/18	Laura Stafford	210	Call with team regarding next steps in opposing receiver motion (0.80).	0.80	\$607.20
12/20/18	Jonathan Galler	210	Review e-mail and correspondence from internal team regarding discovery (0.40); Review O'Melveny and PREPA materials (2.80); Call with team regarding discovery and strategy (1.50).	4.70	\$3,567.30
12/20/18	Gregg M. Mashberg	210	Call with M. Dale and J Galler regarding lift stay document production issues (0.40); Review draft letter to movants regarding deficiencies in document production (0.30).	0.70	\$531.30

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Date	Timekeeper	Task	Description	Hours	Amount
12/20/18	Brandon C. Clark	210	Review comments to draft letter to movants (0.40); Draft and circulate agenda for call with legal team (0.30); Update discovery tracker (0.40); Review discovery list prepared by E. Carino (0.30); Call with legal team to discuss document review and strategy (1.00); Respond to e-mail regarding ratings agency actions related to PREPA bonds (0.30); Review suggested changes to letter from O'Melveny and circulate thoughts to team (0.50); Forward research regarding movants' standing in response to discussion on legal team call (0.40).	3.60	\$2,732.40
12/20/18	Elisa Carino	210	Strategize with M. Dale, G. Mashberg, B. Clark, L. Stafford, and J. Galler about discovery and briefing schedules (1.00); Create document review discovery protocol to filter productions (1.30).	2.30	\$598.00
12/20/18	Paul Possinger	210	Review e-mails from G. Mashberg regarding position on receiver motion (0.30).	0.30	\$227.70
12/21/18	Elisa Carino	210	Review co-counsel's proposed document production.	1.20	\$312.00
12/21/18	Brandon C. Clark	210	Review and circulate thoughts regarding further edits to letter to movants from O'Melveny (0.40); Call with M. Dale regarding letter (0.10); Call with M. Bloom regarding movants' holdings (0.30).	0.80	\$607.20
12/21/18	Gregg M. Mashberg	210	Review new discovery requests to Board from monolines (0.50); Review correspondence from M. Dale regarding same (0.10).	0.60	\$455.40
12/21/18	Margaret A. Dale	210	Communications with P. Possinger and G. Mashberg regarding meeting with lift-stay movant (0.10); Review revised protective order and sign off (0.20); Review forthcoming document production from PREPA (0.50).	0.80	\$607.20
12/22/18	Timothy W. Mungovan	210	Review subpoena that movants served on Board (0.30); Communications with M. Dale and G. Mashberg regarding subpoena that movants served on Board (0.20).	0.50	\$379.50

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Date	Timekeeper	Task	Description	Hours	Amount
12/22/18	Gregg M. Mashberg	210	Correspondence with M. Dale regarding new document requests to Board and others from lift-stay movants (0.10); Review new document requests (0.30); Correspondence with M. Bienenstock and M. Dale regarding service of new document requests (0.10); Review correspondence and charts from E. Carino regarding protocols for review of documents produced by lift-stay plaintiffs (0.30); Correspondence with M. Dale regarding same (0.20).	1.00	\$759.00
12/22/18	Michael A. Firestein	210	Review discovery correspondence on stay relief issues (0.20); Review subpoena to McKenzie and Board on stay relief issues (0.20).	0.40	\$303.60
12/22/18	Daniel Desatnik	210	Review subpoena on Board (0.50); Review related internal correspondences (0.20).	0.70	\$531.30
12/22/18	Elisa Carino	210	Compare e-Discovery reports against opposing counsel's productions to determine sufficiency of documents (2.10).	2.10	\$546.00
12/22/18	Margaret A. Dale	210	Review subpoenas and discovery requests served by monolines against Board, McKinsey, and other entities (1.50); Communications with M. Bienenstock, G. Mashberg, P. Possinger, E. Barak, T. Mungovan, J. El Koury, L. Stafford and McKinsey regarding discovery and request to accept service (1.00).	2.50	\$1,897.50
12/23/18	Timothy W. Mungovan	210	Communications with M. Bienenstock, G. Mashberg and M. Dale regarding negotiations with movants (0.30).	0.30	\$227.70
12/23/18	Gregg M. Mashberg	210	Correspondence with M. Dale regarding correspondence to clients regarding status (0.10); Correspondence with P. Possinger and M. Dale regarding communications with lift-stay movant (0.20); Correspondence with P. Possinger regarding status of lift-stay proceedings (0.40); Correspondence to M. Dale regarding same (0.30).	1.00	\$759.00
12/23/18	Paul Possinger	210	Review document requests to Board and McKinsey regarding receiver motion (0.50); Call with G. Mashberg regarding same (0.60).	1.10	\$834.90
12/23/18	Margaret A. Dale	210	Communications with M. Bienenstock, G. Mashberg, T. Mungovan, P. Possinger regarding additional discovery and potential meeting with lift-stay movant (1.00).	1.00	\$759.00

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Date	Timekeeper	Task	Description	Hours	Amount
12/24/18	Ralph C. Ferrara	210	Review strategies and considerations relating to appointment of receiver for PREPA memorandum (0.80); Review current status of debt deck for PREPA (0.40); Review discussion materials for PREPA deck (0.60).	1.80	\$1,366.20
12/24/18	Gregg M. Mashberg	210	Draft e-mail for P. Possinger regarding meeting with lift-stay movant (0.20); Review prior e-mails regarding same (0.20).	0.40	\$303.60
12/24/18	Margaret A. Dale	210	Review draft e-mail for N. Jaresko regarding lift-stay movant (0.20).	0.20	\$151.80
12/26/18	Elisa Carino	210	Identify publicly-available information in response to opposing counsel's subpoena (3.10); Review opposing counsel's productions to determine sufficiency of documents to demonstrate holdings (4.20).	7.30	\$1,898.00
12/26/18	Gregg M. Mashberg	210	Review correspondence from B. Clark regarding bondholder standing issues and related cases (0.20); Correspondence with M. Dale, et al., regarding meet and confer with movants (0.20); Correspondence with P. Possinger and M. Dale regarding confidentiality of Board documents requested by movants (0.20); Review correspondence from P. Possinger to N. Jaresko regarding lift-stay movant (0.10); Correspondence to D. Forman regarding monoline standing (0.10).	0.80	\$607.20
12/26/18	Daniel Desatnik	210	Review O'Melveny analysis of certain receivership research issues (1.40).	1.40	\$1,062.60
12/26/18	Paul Possinger	210	Review discovery requests against Board and McKinsey (0.40); E-mails with Citi regarding same (0.30); Review materials for disclosure to UCC (0.30).	1.00	\$759.00
12/27/18	Paul Possinger	210	Review PREPA response letter regarding monoline discovery and discuss same with M. Dale (0.40).	0.40	\$303.60
12/27/18	Brandon C. Clark	210	Coordinate processing of document productions and discovery correspondence (0.70); Review internal e-mails related to discovery (0.40); Review documents identified by movants as responsive to holdings (1.40); Call with legal team regarding review of document productions (0.50).	3.00	\$2,277.00
12/27/18	Gregg M. Mashberg	210	Review draft letter from O'Melveny regarding response to movants' letter (0.20); Correspondence with P. Possinger regarding meeting with lift-stay movant (0.10).	0.30	\$227.70

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Date	Timekeeper	Task	Description	Hours	Amount
12/27/18	Laura Stafford	210	Review and analyze bond documents (0.80); Call with team regarding next steps (0.30).	1.10	\$834.90
12/27/18	Elisa Carino	210	Conference with B. Clark about discovery issues (0.60); Review document productions (1.30).	1.90	\$494.00
12/27/18	Timothy W. Mungovan	210	Communications with G. Mashberg regarding update to N. Jaresko concerning status of litigation on lift-stay motion and preparing for meeting with National (0.20).	0.20	\$151.80
12/27/18	Margaret A. Dale	210	Communications with G. Mashberg regarding work with advisor and Citi, and regarding call with O'Melveny to review draft outline for opposition to motion (0.50); Communications with G. Mashberg, L. Stafford, B. Clark and E. Carino regarding evidence issues (0.50); Communications with J. Jones regarding lift-stay motion (0.30); Review monolines discovery requests to Board and memorandum regarding available information to prepare for meet and confer (1.20); Communications with P. Possinger regarding Citi and McKinsey roles (0.30); Communications with G. Mashberg regarding preparation for meet and confer (0.20); Review documents related to monolines holdings, ownership, and subrogation rights (2.50).	5.50	\$4,174.50
12/28/18	Gregg M. Mashberg	210	Teleconference with M. Dale regarding lift-stay discovery proceedings (0.70); Correspondence with B. Clark and D. Desatnik regarding standing issue regarding lift stay (0.40); Review documents in connection with same (0.50); Review correspondence from D. Desatnik regarding lift-stay legal research (0.20); Reply to same (0.30); Conference with B. Clark and M. Dale regarding document responses (0.10); Correspondence with M. Dale and P. Possinger regarding same (0.10).	2.30	\$1,745.70
12/28/18	Elisa Carino	210	Track document productions against descriptions in recent discovery correspondence (2.60).	2.60	\$676.00

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Date	Timekeeper	Task	Description	Hours	Amount
12/28/18	Margaret A. Dale	210	Review e-mail and documents relating to monolines holdings (0.50); Communications with M. Bienenstock regarding deadlines (0.20); Communications with advisor regarding declaration (0.20); Communications with D. Desatnik and E. Stevens regarding research issues (0.50); Communications with G. Mashberg regarding discovery issues (0.70).	2.10	\$1,593.90
12/28/18	Brandon C. Clark	210	Respond to questions from M. Dale regarding movants' letter (0.30).	0.30	\$227.70
12/28/18	Daniel Desatnik	210	Draft outline regarding adequate protection of covenants for M. Dale (0.40); Discussion with E. Stevens on same (0.20); Correspondence with team regarding PREPA receivership motion (0.60).	1.20	\$910.80
12/29/18	Elisa Carino	210	Draft 30(b)(6) notices to monolines.	2.90	\$754.00
12/29/18	Gregg M. Mashberg	210	Correspondence with P. Possinger, E. Barak and M. Dale regarding standing issues (0.40).	0.40	\$303.60
12/29/18	Margaret A. Dale	210	Communications with S. Weise, P. Possinger, G. Mashberg and D. Desatnik regarding requirements to perfect liens on deposit accounts (0.50); Review and revise drafts of Rule 30(b)(6) notices to monolines (0.50).	1.00	\$759.00
12/30/18	Gregg M. Mashberg	210	Review and revise draft letter to movants prepared by B. Clark regarding discovery issues (0.30); Review correspondence to and from Citi regarding movants' standing issues (0.30); Review correspondence from M. Dale regarding dates for 30(b)(6) depositions and subject matters (0.20); Review and revise 30(b)(6) notices (0.10); Correspondence with P. Possinger, S. Weise, M. Dale regarding legal research (0.30); Review documents regarding same (0.20).	1.40	\$1,062.60
12/30/18	Elisa Carino	210	Review co-counsel's proposed document production (1.60); Compile and analyze discovery correspondence to assist M. Dale (2.80); Revise draft 30(b)(6) notices (0.30).	4.70	\$1,222.00
12/31/18	Elisa Carino	210	Review and revise 30(b)(6) notices to monolines.	3.20	\$832.00
12/31/18	Margaret A. Dale	210	Communications with G. Mashberg and B. Clark regarding discovery and letter to movants (0.60); Review O'Melveny work product regarding standing issue (0.70); Review notes regarding preparation for Lamb deposition (0.30).	1.60	\$1,214.40

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Analysis and Strategy **190.10** **\$120,234.10****General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
12/10/18	Tiffany Miller	212	Compile discovery e-mails per B. Clark (0.30); Update discovery binder in PREPA lift-stay motion per B. Clark (0.80); Compile Board published documents per B. Blackwell (0.20); Compile lift-stay filings binder for B. Clark (0.20).	1.50	\$390.00
12/10/18	Angelo Monforte	212	Update lift-stay discovery binder with additional discovery correspondence per J. Galler.	0.30	\$78.00
12/10/18	Laura M. Geary	212	Create PREPA lift-stay receiver motion filings compilation per B. Clark (1.10); Compile latest discovery requests for M. Dale, G. Mashberg per B. Clark (0.70).	1.80	\$468.00
12/11/18	Laura M. Geary	212	Compile latest discovery requests for G. Mashberg per M. Dale.	0.30	\$78.00
12/11/18	Angelo Monforte	212	Update lift-stay discovery binder with additional discovery correspondence per J. Galler.	0.30	\$78.00
12/11/18	Tiffany Miller	212	Compile discovery e-mails in lift-stay motion per B. Clark.	0.10	\$26.00
12/11/18	Eric R. Chernus	212	Review productions for PREPA lift-stay matter (1.20); Upload production to vendor for processing and updating all documentation (0.40).	1.60	\$416.00
12/13/18	Angelo Monforte	212	Update lift-stay discovery binder with additional discovery correspondence per J. Galler.	0.20	\$52.00
12/13/18	Laura M. Geary	212	Compile latest discovery requests for M. Dale, G. Mashberg per M. Dale.	0.20	\$52.00
12/14/18	Angelo Monforte	212	Update lift-stay discovery binder with additional discovery correspondence per J. Galler.	0.30	\$78.00
12/14/18	Tiffany Miller	212	Review discovery correspondence.	0.30	\$78.00
12/14/18	Eric R. Chernus	212	Resolve issues for accessing various productions for lift-stay matter (0.90); Communications with vendor for loading into Relativity (0.20); Update all documentation (0.20).	1.30	\$338.00
12/14/18	Laura M. Geary	212	Compile latest discovery requests for M. Dale, G. Mashberg per M. Dale (0.30); Communications with L. Stafford regarding discovery documents (0.20).	0.50	\$130.00

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Date	Timekeeper	Task	Description	Hours	Amount
12/17/18	Eric R. Chernus	212	Upload received productions to load for PREPA lift-stay matter (0.40); Update relevant documentation (0.20); Discuss internal discovery workflow and task assignment, planning next steps and responsibilities, and organizing assignments and documentation tasks (0.60).	1.20	\$312.00
12/17/18	Joseph P. Wolf	212	Identify and organize PREPA discovery correspondence documents for attorney reference and review by L. Stafford (2.10).	2.10	\$546.00
12/17/18	Angelo Monforte	212	Update lift-stay discovery binder with additional discovery correspondence per J. Galler.	0.20	\$52.00
12/17/18	Lawrence T. Silvestro	212	Confer with M. Dale relating to motion for automatic stay hearing preparations (0.40); Confer with B. Clark regarding said hearing to confirm timeline (0.80).	1.20	\$312.00
12/17/18	Laura M. Geary	212	Compile latest discovery filings for M. Dale and G. Mashberg (0.40); Coordinate filings and discovery materials for L. Stafford per B. Clark (0.40).	0.80	\$208.00
12/18/18	Laura M. Geary	212	Compile latest discovery requests for M. Dale, G. Mashberg per M. Dale.	0.30	\$78.00
12/18/18	Angelo Monforte	212	Update lift-stay discovery binder with additional discovery correspondence per J. Galler.	0.20	\$52.00
12/18/18	Joseph P. Wolf	212	Update lift-stay discovery materials with latest correspondence per L. Stafford.	0.60	\$156.00
12/18/18	Tiffany Miller	212	Update binder with correspondence regarding lift-stay motion per B. Clark.	0.70	\$182.00
12/18/18	Eric R. Chernus	212	Upload several received productions for PREPA lift-stay matter (0.40); Update relevant documentation (0.10); Work with case team and vendor to set up, run and quality check production set (2.30).	2.80	\$728.00
12/19/18	Eric R. Chernus	212	Upload numerous productions for lift-stay matter (0.60); Update relevant documentation (0.10).	0.70	\$182.00
12/19/18	Angelo Monforte	212	Update lift-stay discovery binder with additional discovery correspondence per J. Galler.	0.30	\$78.00
12/19/18	Elisa Carino	212	Conference with B. Clark, J. Galler and L. Stafford regarding status of document review (0.50); Draft list of bonds implicated by motion for relief (2.60); Draft examples to include in discovery letter (2.10).	5.20	\$1,352.00
12/19/18	Joseph P. Wolf	212	Update lift-stay discovery materials with latest correspondence per L. Stafford.	0.50	\$130.00

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Date	Timekeeper	Task	Description	Hours	Amount
12/19/18	Laura M. Geary	212	Compile latest discovery requests for M. Dale, G. Mashberg per M. Dale.	0.40	\$104.00
12/19/18	Yvonne O. Ike	212	E-mails with L. Stafford and J. Galler regarding review of AAFAF and O'Melveny documents in PREPA production workspace (0.30); Set up coding layout and fields for AAFAF and O'Melveny document review (0.30).	0.60	\$156.00
12/19/18	Lawrence T. Silvestro	212	Confer with G. Mashberg regarding discovery and deposition schedule (0.20); Inventory deposition transcripts (0.90).	1.10	\$286.00
12/20/18	Angelo Monforte	212	Update lift-stay discovery binder with additional discovery correspondence per J. Galler.	0.20	\$52.00
12/20/18	Eric R. Chernus	212	Review production tracker for issues (1.10); Communications with case team regarding gaps (0.10); Communication with vendor regarding missing production (0.10).	1.30	\$338.00
12/27/18	Eric R. Chernus	212	Identify and compile requested documents as PDFs per case team request (0.40); Upload received PREPA lift-stay productions for review by case team(0.40); Update relevant documentation (0.30).	1.10	\$286.00
12/28/18	Joseph P. Wolf	212	Update PREPA lift-stay discovery correspondence documents for attorney reference and review by L. Stafford.	0.80	\$208.00
General Administration				31.00	\$8,060.00
Total for Professional Services					\$221,185.40

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
EHUD BARAK	PARTNER	28.10	759.00	\$21,327.90
GREGG M. MASHBERG	PARTNER	39.90	759.00	\$30,284.10
MARGARET A. DALE	PARTNER	54.10	759.00	\$41,061.90
MARTIN J. BIENENSTOCK	PARTNER	6.80	759.00	\$5,161.20
MICHAEL A. FIRESTEIN	PARTNER	0.80	759.00	\$607.20
PAUL POSSINGER	PARTNER	14.90	759.00	\$11,309.10
RALPH C. FERRARA	PARTNER	1.80	759.00	\$1,366.20
TIMOTHY W. MUNGOVAN	PARTNER	2.00	759.00	\$1,518.00
Total for PARTNER		148.40		\$112,635.60
JONATHAN GALLER	SENIOR COUNSEL	21.60	759.00	\$16,394.40
Total for SENIOR COUNSEL		21.60		\$16,394.40
BRANDON C. CLARK	ASSOCIATE	45.30	759.00	\$34,382.70
BROOKE L. BLACKWELL	ASSOCIATE	4.00	759.00	\$3,036.00
DANIEL DESATNIK	ASSOCIATE	17.50	759.00	\$13,282.50
ELLIOT STEVENS	ASSOCIATE	15.30	759.00	\$11,612.70
LAURA STAFFORD	ASSOCIATE	6.50	759.00	\$4,933.50
Total for ASSOCIATE		88.60		\$67,247.40
ANGELO MONFORTE	LEGAL ASSISTANT	2.00	260.00	\$520.00
JOSEPH P. WOLF	LEGAL ASSISTANT	4.00	260.00	\$1,040.00
LAURA M. GEARY	LEGAL ASSISTANT	4.30	260.00	\$1,118.00
LAWRENCE T. SILVESTRO	LEGAL ASSISTANT	2.30	260.00	\$598.00
TIFFANY MILLER	LEGAL ASSISTANT	2.60	260.00	\$676.00
Total for LEGAL ASSISTANT		15.20		\$3,952.00
ELISA CARINO	LAW CLERK	57.80	260.00	\$15,028.00
PHILIP OMOROGBE	LAW CLERK	12.20	260.00	\$3,172.00
Total for LAW CLERK		70.00		\$18,200.00
ERIC R. CERNUS	PRAC. SUPPORT	10.00	260.00	\$2,600.00
YVONNE O. IKE	PRAC. SUPPORT	0.60	260.00	\$156.00
Total for PRAC. SUPPORT		10.60		\$2,756.00
Total		354.40		\$221,185.40

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
12/10/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
12/10/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
12/10/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
12/10/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
12/10/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
12/10/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
12/10/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
12/10/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
12/10/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20

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Date	Timekeeper	Type	Description	Amount
12/10/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
12/10/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
12/10/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.00
12/10/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.60
12/10/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
12/10/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
12/10/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
12/10/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.90
12/10/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.70
12/10/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
12/10/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
12/10/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
12/10/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$8.30
12/10/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
12/10/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
12/10/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$5.10
12/10/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
12/10/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
12/10/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
12/10/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
12/10/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
12/10/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
12/10/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
12/10/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
12/10/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
12/10/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
12/10/2018	Patsy M. Robinson	REPRODUCTION	REPRODUCTION	\$0.40
12/10/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
12/10/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
12/10/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
12/10/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
12/10/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
12/10/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.20
12/10/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$1.20
12/10/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.20
12/10/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.50
12/10/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.10
12/10/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$1.20
12/10/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.20
12/10/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$8.40
12/10/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.20
12/10/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.20
12/10/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.20
12/10/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.20
12/10/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.10
12/10/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.20
12/10/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$1.20
12/10/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.10
12/10/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$4.00
12/10/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.50
12/10/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.40
12/10/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$5.20
12/10/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$1.80
12/10/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.20
12/10/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$1.20

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Date	Timekeeper	Type	Description	Amount
12/10/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.50
12/10/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.40
12/10/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$5.20
12/10/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.10
12/10/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.20
12/10/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.20
12/10/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.40
12/10/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$1.20
12/10/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.50
12/10/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$5.20
12/10/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.10
12/10/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$4.00
12/10/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$1.80
12/10/2018	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.30
12/10/2018	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.20
12/10/2018	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.50
12/10/2018	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.20
12/10/2018	Shirley Brown	REPRODUCTION	REPRODUCTION	\$8.40
12/10/2018	Shirley Brown	REPRODUCTION	REPRODUCTION	\$7.30
12/10/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.10
12/10/2018	Shirley Brown	REPRODUCTION	REPRODUCTION	\$0.20
12/10/2018	Shirley Brown	REPRODUCTION	REPRODUCTION	\$6.40
12/10/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.10
12/10/2018	Shirley Brown	REPRODUCTION	REPRODUCTION	\$8.40
12/10/2018	Shirley Brown	REPRODUCTION	REPRODUCTION	\$0.10
12/10/2018	Shirley Brown	REPRODUCTION	REPRODUCTION	\$0.10
12/10/2018	Shirley Brown	REPRODUCTION	REPRODUCTION	\$0.20
12/10/2018	Shirley Brown	REPRODUCTION	REPRODUCTION	\$1.20
12/10/2018	Shirley Brown	REPRODUCTION	REPRODUCTION	\$0.20
12/10/2018	Shirley Brown	REPRODUCTION	REPRODUCTION	\$0.20
12/10/2018	Shirley Brown	REPRODUCTION	REPRODUCTION	\$0.20
12/10/2018	Shirley Brown	REPRODUCTION	REPRODUCTION	\$0.20
12/10/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.10
12/10/2018	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.30
12/10/2018	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.40
12/10/2018	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$1.10
12/10/2018	Shirley Brown	REPRODUCTION	REPRODUCTION	\$0.20
12/10/2018	Piney Chicago	REPRODUCTION	REPRODUCTION	\$0.20
12/11/2018	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.10
12/11/2018	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.20
12/11/2018	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.60
12/11/2018	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.70
12/11/2018	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.10
12/11/2018	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.70
12/11/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.40
12/11/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.10
12/11/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.30
12/11/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.30
12/13/2018	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$11.00
12/13/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
12/13/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
12/13/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.40
12/14/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
12/14/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
12/14/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.20

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Date	Timekeeper	Type	Description	Amount
12/14/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.20
12/14/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$1.10
12/17/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
12/17/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
12/17/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
12/17/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
12/17/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.40
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.20
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.10
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$4.00
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.20
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.20
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.20
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.10
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.20
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.80
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.50
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.40
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$8.40
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.20
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$5.20
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.20
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.20
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.20
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.20
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.50
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.40
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.70
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.80
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.10
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.70
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.30
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.30
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.10
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.10
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$3.90
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.10
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.20
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.40
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.20
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.10
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.10
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.30
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.40
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.30
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.30
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.30
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.30
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.40
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.40
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.20

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Date	Timekeeper	Type	Description	Amount
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.20
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.10
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.20
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.00
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.20
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.40
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.20
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.90
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.20
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.20
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.60
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.80
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.60
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.50
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.20
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.70
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.20
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.10
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.30
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.10
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.40
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.60
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$2.10
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.60
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.30
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.60
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.60
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.60
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.70
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.40
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.80
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.40
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$2.60
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$2.10
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$2.60
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$2.10
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$2.60
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.40
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.00
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.00
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.50
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.40
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.10
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.50
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.50
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.40
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.40
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.40
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.90
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.00
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.60
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$3.20
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.30
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.60

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Date	Timekeeper	Type	Description	Amount
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.60
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.70
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.90
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.80
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.60
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.70
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$3.00
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$2.20
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.40
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.40
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.00
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.30
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.20
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.10
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.10
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.20
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.30
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.30
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.20
12/17/2018	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.20
12/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
12/18/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
12/18/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.30
12/18/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.40
12/18/2018	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.20
12/18/2018	Shirley Brown	REPRODUCTION	REPRODUCTION	\$0.10
12/18/2018	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.40
12/18/2018	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.40
12/18/2018	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.40
12/18/2018	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.40
12/18/2018	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.30
12/18/2018	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$1.10
12/18/2018	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.20
12/18/2018	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.40
12/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
12/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
12/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
12/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
12/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
12/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
12/19/2018	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
12/19/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.10
12/19/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.60
12/20/2018	Shirley Brown	REPRODUCTION	REPRODUCTION	\$0.10
12/20/2018	Shirley Brown	REPRODUCTION	REPRODUCTION	\$0.10
12/20/2018	Shirley Brown	REPRODUCTION	REPRODUCTION	\$0.10
12/27/2018	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.30
12/27/2018	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.80
12/27/2018	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.80
12/27/2018	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.30
12/28/2018	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$2.20
12/28/2018	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$4.40
12/28/2018	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.70
12/28/2018	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.60
12/28/2018	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.40

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Date	Timekeeper	Type	Description	Amount
12/28/2018	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.40
12/28/2018	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.20
12/28/2018	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.90
12/28/2018	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.60
12/28/2018	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.30
12/28/2018	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.10
12/28/2018	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.60
Total for REPRODUCTION				\$286.10

Date	Timekeeper	Type	Description	Amount
12/10/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$1,178.00
12/11/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$190.00
12/12/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$336.00
Total for LEXIS				\$1,704.00

Date	Timekeeper	Type	Description	Amount
12/24/2018	Martin J. Bienenstock	TRIAL TRANSCRIPTIONS	TRIAL TRANSCRIPTIONS - - VENDOR: VERITEXT/NEW JERSEY REPORTING, USE ADDRESS# 10 VERITEXT/NEW JERSEY REPORTING, USE ADDRESS# 10; INV CA3594655; INV DATE 12/24/18; PUERTO RICO ELECTRIC POWER AUTHORITY V. - transcript of S. Ennis deposition	\$1,102.95
Total for TRIAL TRANSCRIPTIONS				\$1,102.95

Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	286.10
LEXIS	1,704.00
TRIAL TRANSCRIPTIONS	1,102.95
Total Expenses	\$3,093.05
Total Amount for this Matter	\$224,278.45

**UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO**

-----X

In re:

THE FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD FOR PUERTO RICO,

as representative of

THE COMMONWEALTH OF PUERTO RICO, *et al.*,

Debtors.¹

PROMESA
Title III

Case No. 17 BK 3283-LTS

(Jointly Administered)

-----X

In re:

THE FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD FOR PUERTO RICO,

as representative of

PUERTO RICO ELECTRIC POWER AUTHORITY
("PREPA"),

Debtor.²

PROMESA
Title III

Case No. 17 BK 4780-LTS

-----X

**COVER SHEET TO TWENTIETH MONTHLY FEE APPLICATION OF PROSKAUER
ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,
PUERTO RICO ELECTRIC POWER AUTHORITY ("PREPA")
FOR THE PERIOD JANUARY 1, 2019 THROUGH JANUARY 31, 2019**

Name of Applicant:

Proskauer Rose LLP ("Proskauer")

Authorized to Provide Professional Services
to:

Financial Oversight and Management Board,
as Representative for the Debtor Pursuant to
PROMESA Section 315(b)

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); and (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686). (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

² The last four (4) digits of PREPA's federal tax identification number are 3747.

Period for which compensation and reimbursement for fees and services is sought: January 1, 2019 through January 31, 2019

Amount of compensation sought as actual, reasonable and necessary: **\$761,745.00**

Amount of expense reimbursement sought as actual, reasonable and necessary: **\$13,399.35**

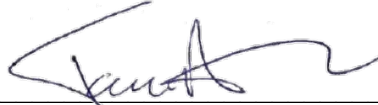
Total Amount for these Invoices: **\$775,144.35**

This is a: X monthly interim final application.

This is Proskauer's twentieth monthly fee application in this case.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for January 1 through January 31, 2019.

A handwritten signature in dark ink, appearing to read 'Jaime A. El Koury', is positioned above a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On April 19, 2019 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Co-Counsel for AAFAF:

O'Melveny & Myers LLP,
Times Square Tower
7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Perez, Esq.

Greenberg Traurig LLP
200 Park Avenue
New York, NY 10166
Attn: Nancy A. Mitchell, Esq.,
Nathan A. Haynes, Esq.

Marini Pietrantoni Muñoz LLC
MCS Plaza, Suite 500
255 Ponce de León Ave
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.
Carolina Velaz-Rivero, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

Co-Counsel for U.S. Bank National Association

Maslon LLP
90 South Seventh Street, Suite 3300
Minneapolis, MN 55402
Attn: Clark T. Whitmore, Esq.,
William Z. Pentelovitch, Esq.,
John T. Duffey, Esq.,
Jason M. Reed, Esq.

Rivera, Tulla & Ferrer, LLC
50 Quisqueya Street
San Juan, PR 00917
Attn: Eric A. Tulla, Esq.,
Iris J. Cabrera-Gómez, Esq.

**Co-Counsel for the Official Committee of Unsecured
Creditors:**

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC
El Caribe Office Building
53 Palmeras Street, Ste. 1601
San Juan, Puerto Rico 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Alberto J. E. Añeses Negrón, Esq.

Fee Examiner (email service only per request):

Godfrey & Kahn S.C.
Attn: Brady C. Williamson
bwilliam@gklaw.com

Summary of Legal Fees for the Period January 2019

PREPA - General			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	43.10	\$34,005.90
202	Legal Research	7.00	\$2,045.70
204	Communications with Claimholders	4.10	\$3,234.90
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	14.50	\$11,440.50
206	Documents Filed on Behalf of the Board	7.30	\$5,759.70
210	Analysis and Strategy	89.40	\$70,277.10
218	Employment and Fee Applications	10.20	\$2,754.00
Total		175.60	\$129,517.80

PREPA – PREC			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	4.30	\$3,392.70
204	Communications with Claimholders	0.20	\$157.80
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	1.20	\$946.80
206	Documents Filed on Behalf of the Board	1.30	\$1,025.70
207	Non-Board Court Filings	0.20	\$157.80
210	Analysis and Strategy	0.80	\$631.20
Total		8.00	\$6,312.00

PREPA – Utier CBA			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.50	\$394.50
204	Communications with Claimholders	1.00	\$789.00
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	5.90	\$4,655.10
206	Documents Filed on Behalf of the Board	0.60	\$473.40
207	Non-Board Court Filings	1.20	\$946.80
210	Analysis and Strategy	7.60	\$5,996.40
212	General Administration	1.40	\$378.00
Total		18.20	\$13,633.20

PREPA – Rule 2004			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.80	\$631.20
210	Analysis and Strategy	6.50	\$5,128.50
Total		7.30	\$5,759.70

Summary of Legal Fees for the Period January 2019

PREPA - Receiver Motions			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	21.80	\$17,200.20
202	Legal Research	25.30	\$17,366.70
204	Communications with Claimholders	52.50	\$40,436.40
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	34.60	\$26,728.50
206	Documents Filed on Behalf of the Board	369.70	\$282,455.10
207	Non-Board Court Filings	1.40	\$1,104.60
208	Stay Matters	1.00	\$789.00
210	Analysis and Strategy	281.00	\$201,312.30
212	General Administration	59.40	\$16,206.00
Total		846.70	\$603,598.80

PREPA - Miscellaneous			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.60	\$473.40
204	Communications with Claimholders	0.40	\$315.60
207	Non-Board Court Filings	0.70	\$552.30
208	Stay Matters	0.70	\$552.30
210	Analysis and Strategy	1.10	\$867.90
212	General Administration	0.60	\$162.00
Total		4.10	\$2,923.50

Summary of Legal Fees for the Period January 2019

ACROSS ALL PREPA-RELATED MATTERS

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Ehud Barak	Partner	BSGR & B	\$789.00	157.60	\$124,346.40
Gregg M. Mashberg	Partner	Litigation	\$789.00	42.90	\$33,848.10
Jonathan E. Richman	Partner	Litigation	\$789.00	9.70	\$7,653.30
Lary Alan Rappaport	Partner	Litigation	\$789.00	1.00	\$789.00
Margaret A. Dale	Partner	Litigation	\$789.00	95.20	\$75,112.80
Martin J. Bienenstock	Partner	BSGR & B	\$789.00	3.40	\$2,682.60
Michael A. Firestein	Partner	Litigation	\$789.00	1.00	\$789.00
Paul Possinger	Partner	BSGR & B	\$789.00	92.50	\$72,982.50
Ralph C. Ferrara	Partner	Litigation	\$789.00	2.40	\$1,893.60
Stephen L. Ratner	Partner	Litigation	\$789.00	0.10	\$78.90
Steven O. Weise	Partner	Corporate	\$789.00	6.20	\$4,891.80
Timothy W. Mungovan	Partner	Litigation	\$789.00	2.60	\$2,051.40
Daniel L. Forman	Senior Counsel	Corporate	\$789.00	5.70	\$4,497.30
Alexandra V. Bargoot	Associate	Litigation	\$789.00	4.80	\$3,787.20
Amelia Friedman	Associate	Litigation	\$789.00	0.30	\$236.70
Brandon C. Clark	Associate	Litigation	\$789.00	79.10	\$62,409.90
Brooke H. Blackwell	Associate	Corporate	\$789.00	3.10	\$2,445.90
Courtney M. Bowman	Associate	Litigation	\$789.00	0.30	\$236.70
Daniel Desatnik	Associate	BSGR & B	\$789.00	129.20	\$101,938.80
Elliot Stevens	Associate	BSGR & B	\$789.00	105.10	\$82,923.90
Jennifer L. Jones	Associate	Litigation	\$789.00	139.50	\$110,065.50
Joshua A. Esses	Associate	BSGR & B	\$789.00	0.40	\$315.60
Laura Stafford	Associate	Litigation	\$789.00	25.00	\$19,725.00
Lucy Wolf	Associate	Litigation	\$789.00	6.10	\$4,812.90
Maja Zerjal	Associate	BSGR & B	\$789.00	0.70	\$552.30
Matthew J. Morris	Associate	Litigation	\$789.00	2.10	\$1,656.90

Summary of Legal Fees for the Period January 2019

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Yvonne O. Ike	e-Discovery Attorney	Professional Resources	\$390.00	1.40	\$546.00
TOTAL				917.40	\$723,270.00

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Angelo Monforte	Legal Assistant	Litigation	\$270.00	1.10	\$297.00
Christopher M. Tarrant	Legal Assistant	BSGR & B	\$270.00	1.70	\$459.00
Eamon Wizner	Legal Assistant	Litigation	\$270.00	2.40	\$648.00
Elisa Carino	Law Clerk	Litigation	\$270.00	74.90	\$20,223.00
Elle M. Infante	Legal Assistant	Litigation	\$270.00	12.00	\$3,240.00
Eric R. Chernus	Prac. Support	Professional Resources	\$270.00	9.60	\$2,592.00
Joseph P. Wolf	Legal Assistant	Litigation	\$270.00	4.10	\$1,107.00
Laura M. Geary	Legal Assistant	Litigation	\$270.00	10.70	\$2,889.00
Lawrence T. Silvestro	Legal Assistant	Litigation	\$270.00	5.10	\$1,377.00
Natasha Petrov	Legal Assistant	BSGR & B	\$270.00	10.20	\$2,754.00
Philip Omorogbe	Law Clerk	Corporate	\$270.00	7.20	\$1,944.00
Tiffany Miller	Legal Assistant	Labor & Employment	\$270.00	3.50	\$945.00
TOTAL				142.50	\$38,475.00

SUMMARY OF LEGAL FEES	<u>Hours</u>	<u>Fees</u>
	1,059.90	\$761,745.00

Summary of Disbursements for the Period January 2019

ACROSS ALL PREPA-RELATED MATTERS

EXPENSE CATEGORY	AMOUNTS
Food Service/Conf. Dining	\$802.95
Lexis	\$10,224.00
Reproduction	\$457.40
Westlaw	\$1,915.00
Total	\$13,399.35

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$685,570.50, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$13,399.35) in the total amount of \$698,969.85.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock
Martin J. Bienenstock (pro hac vice)
Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Tel: (212) 969-3000
Fax: (212) 969-2900

Exhibit A

33260 FOMB

Invoice 190109102

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 1

Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	43.10	\$34,005.90
202	Legal Research	7.00	\$2,045.70
204	Communications with Claimholders	4.10	\$3,234.90
205	Communications with the Commonwealth and its Representatives	14.50	\$11,440.50
206	Documents Filed on Behalf of the Board	7.30	\$5,759.70
210	Analysis and Strategy	89.40	\$70,277.10
218	Employment and Fee Applications	10.20	\$2,754.00
Total		175.60	\$129,517.80

Tasks relating to the Board and Associated Members -- 201

Date	Timekeeper	Task	Description	Hours	Amount
01/03/19	Ehud Barak	201	Call with D. Brownstein regarding PREPA RSA (0.30); Review latest RSA proposal (0.40); Draft comparison table (0.80).	1.50	\$1,183.50
01/06/19	Daniel Desatnik	201	Call with Citi, O'Melveny, and Ankura to discuss Ad Hoc Group RSA proposal (0.60).	0.60	\$473.40
01/06/19	Ehud Barak	201	Communication with N. Mitchell regarding RSA (0.40).	0.40	\$315.60
01/07/19	Paul Possinger	201	E-mail to McKinsey regarding RSA negotiation update (0.30).	0.30	\$236.70
01/07/19	Ehud Barak	201	Participate in PREPA update call with O'Melveny to discuss revised RSA proposal (0.50).	0.50	\$394.50
01/08/19	Paul Possinger	201	Call with N. Mitchell regarding RSA status (0.30).	0.30	\$236.70
01/09/19	Paul Possinger	201	Call with D. Brownstein regarding updates on PREPA RSA discussions (0.70); Review Ad Hoc Group response on structural issues (0.70).	1.40	\$1,104.60
01/09/19	Ehud Barak	201	Call with Citi and K. Rifkind regarding RSA (0.70); Communication with K. Rifkind regarding same (0.60).	1.30	\$1,025.70
01/10/19	Ehud Barak	201	Call with O'Melveny and Citi regarding RSA (0.90); Communication with same regarding same (0.20).	1.10	\$867.90
01/10/19	Paul Possinger	201	E-mails with N. Jaresko regarding monoline meeting (0.20); E-mails with K. Rifkind regarding NDA extension (0.10).	0.30	\$236.70
01/10/19	Elliot Stevens	201	Call with O'Melveny, Citi and team relating to RSA proposal and strategies going forward (0.90).	0.90	\$710.10
01/11/19	Ehud Barak	201	Call with Citi regarding RSA (0.30); E-mail and correspond with client regarding same (0.50).	0.80	\$631.20
01/11/19	Paul Possinger	201	Call with D. Brownstein regarding updates and upcoming meeting (0.30).	0.30	\$236.70
01/14/19	Paul Possinger	201	Call with N. Jaresko and Citi regarding National meeting (0.90); Discuss privatization issues with E. Barak (0.30).	1.20	\$946.80
01/14/19	Ehud Barak	201	Call with N. Jaresko regarding meeting with PREPA creditors (0.90).	0.90	\$710.10
01/15/19	Paul Possinger	201	Call with K. Rifkind regarding National meeting, pending ad hoc group meeting, Union discussions, opposition brief (0.60).	0.60	\$473.40
01/16/19	Paul Possinger	201	E-mails with N. Mitchell regarding PPA rejection (0.10).	0.10	\$78.90

33260 FOMB

Invoice 190109102

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 3

Date	Timekeeper	Task	Description	Hours	Amount
01/17/19	Martin J. Bienenstock	201	Meeting with N. Jaresko, K. Rifkind, and Citi to prepare for meeting with Ad Hoc group (0.80).	0.80	\$631.20
01/17/19	Elliot Stevens	201	E-mail to McKinsey relating to provisions of plan and budget (0.50).	0.50	\$394.50
01/18/19	Jonathan E. Richman	201	Teleconference with S. Beville, A. Papalaskaris, R. Ferrara, P. Possinger regarding PREPA issues.	0.50	\$394.50
01/18/19	Ralph C. Ferrara	201	Participate in call with S. Beville, P. Possinger, J. Richman, E. Barak, and A. Papalaskaris regarding PREPA overview.	0.50	\$394.50
01/18/19	Ehud Barak	201	Call with Citi regarding transformation (0.60); Call with Citi restructuring regarding RSA (0.60); Review related presentation (0.70).	1.90	\$1,499.10
01/18/19	Paul Possinger	201	Call with Citi regarding RFP, concession term sheet, and bondholder meeting (0.80); Call with Citi regarding next steps with bondholders (0.70); Call with Brown Rudnick regarding PREPA background (0.70); Call with Citi regarding takeaways from meeting (0.60); Call with N. Mitchell regarding same and next steps (0.50).	3.30	\$2,603.70
01/19/19	Paul Possinger	201	Review materials regarding PPA rejection (0.20); E-mails with K. Rifkind regarding same (0.20).	0.40	\$315.60
01/21/19	Ehud Barak	201	Call with D. Brownstein regarding RSA.	0.40	\$315.60
01/22/19	Ehud Barak	201	Meeting with O'Melveny and Citi regarding RSA (2.00); Prepare for same (1.30); Internal discussion in connection with same (0.60).	3.90	\$3,077.10
01/22/19	Elliot Stevens	201	Conference with team, O'Melveny, Citi, and K. Rifkind relating to PREPA RSA proposals (1.80).	1.80	\$1,420.20
01/23/19	Daniel Desatnik	201	Call with McKinsey regarding PREPA budget allocations.	0.50	\$394.50
01/23/19	Ehud Barak	201	Discuss PREPA RSA with Citi (0.80); Discuss same with A. Caton (0.50); Discuss same with N. Mitchell (0.40); Discuss same with K. Rifkind (0.50).	2.20	\$1,735.80
01/23/19	Paul Possinger	201	Calls with A. Caton, D. Brownstein, and N. Mitchell regarding status of RSA discussions.	1.20	\$946.80
01/24/19	Paul Possinger	201	Calls with D. Brownstein and N. Mitchell regarding RSA terms (0.40).	0.40	\$315.60
01/25/19	Ehud Barak	201	Call with N. Mitchell regarding RSA (0.90); Review RSA comparison table (0.70).	1.60	\$1,262.40
01/28/19	Paul Possinger	201	Call with Cleary Gottlieb regarding negotiations (0.80); Discuss same with K. Rifkind (0.50).	1.30	\$1,025.70

33260 FOMB

Invoice 190109102

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 4

Date	Timekeeper	Task	Description	Hours	Amount
01/28/19	Ehud Barak	201	Meeting with O'Melveny and Citi regarding PREPA RSA (0.80); Discuss same with A. Caton (0.30); E-mail update to Citi and Proskauer (0.20); Call with P3 regarding RFP term sheet (0.50); Discuss same with K. Rifkind (0.40); Call with O'Melveny regarding case status (0.40).	2.60	\$2,051.40
01/30/19	Ehud Barak	201	Discuss white paper with client (0.30).	0.30	\$236.70
01/31/19	Daniel Desatnik	201	Discussion with Citi and O'Melveny regarding RSA.	0.70	\$552.30
01/31/19	Paul Possinger	201	Calls with Citi, O'Melveny, Ankura regarding RSA status and continuation.	2.80	\$2,209.20
01/31/19	Ehud Barak	201	Call with N. Mitchell regarding RSA (0.30); Discuss same with P. Possinger (0.30); Call with O'Melveny and Citi regarding same (0.70); Communication with P. Possinger regarding same (0.20); Communication with P. Possinger and D. Brownstein regarding same (0.50); Call with D. Brownstein regarding same (0.30).	2.30	\$1,814.70
01/31/19	Elliot Stevens	201	Call with O'Melveny, Citi and team relating to PREPA RSA (0.70).	0.70	\$552.30
Tasks relating to the Board and Associated Members				43.10	\$34,005.90

Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
01/17/19	Philip Omorogbe	202	Research bondholder rights regarding PREPA's RSA (4.50); Draft portion of memorandum regarding same (1.70); Communication with E. Stevens regarding same (0.50).	6.70	\$1,809.00
01/27/19	Elliot Stevens	202	Research relating to PREPA bar date for E. Barak (0.30).	0.30	\$236.70
Legal Research				7.00	\$2,045.70

Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
01/10/19	Paul Possinger	204	E-mail to UCC counsel regarding RSA updates.	0.20	\$157.80
01/11/19	Paul Possinger	204	E-mails to bondholder counsel regarding extension of RSA and NDA (0.30); Review NDA for plan of adjustment issues terms (0.20); Call with Kramer regarding extension status and next steps (0.60).	1.10	\$867.90

33260 FOMB

Invoice 190109102

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Page 5

Date	Timekeeper	Task	Description	Hours	Amount
01/11/19	Ehud Barak	204	Call with bondholder counsel regarding RSA (0.60).	0.60	\$473.40
01/17/19	Paul Possinger	204	Telephonic attendance at meeting with Ad Hoc Group (2.20).	2.20	\$1,735.80
Communications with Claimholders				4.10	\$3,234.90

Communications with the Commonwealth and its Representatives -- 205

Date	Timekeeper	Task	Description	Hours	Amount
01/06/19	Ehud Barak	205	Call with AAFAF on RSA (0.60); Prepare for same (1.60).	2.20	\$1,735.80
01/06/19	Elliot Stevens	205	Conference call with O'Melveny, Citi, and E. Barak relating to PREPA RSA deal and counteroffers (0.60).	0.60	\$473.40
01/07/19	Elliot Stevens	205	Conference call with team and O'Melveny regarding PREPA updates and case developments (0.50).	0.50	\$394.50
01/10/19	Paul Possinger	205	Call with O'Melveny and Citi regarding Ad Hoc Group positions (0.80); Discussion of same with E. Barak and D. Desatnik (0.20).	1.00	\$789.00
01/11/19	Ehud Barak	205	Discuss RSA with Ad Hoc Group (0.20).	0.20	\$157.80
01/17/19	Martin J. Bienenstock	205	Meeting with Ad Hoc PREPA bondholders regarding plan of adjustment terms and process (2.00).	2.00	\$1,578.00
01/17/19	Ehud Barak	205	Participate in meeting with Ad Hoc Group regarding RSA (1.80); Prepare for meeting (2.40).	4.20	\$3,313.80
01/22/19	Paul Possinger	205	E-mails with E. Barak and AAFAF regarding updated proposal (0.10); Meeting with O'Melveny, Citi and Ankura regarding proposals (2.00).	2.10	\$1,656.90
01/28/19	Elliot Stevens	205	Communications with O'Melveny regarding call relating to PREPA white papers (0.20); Call with O'Melveny and team relating to PREPA transformation white papers (0.40).	0.60	\$473.40
01/28/19	Paul Possinger	205	Discuss whitepapers with E. Barak and O'Melveny (0.30); Call with O'Melveny regarding whitepapers (0.50).	0.80	\$631.20
01/30/19	Ehud Barak	205	Discuss white paper with O'Melveny (0.30).	0.30	\$236.70
Communications with the Commonwealth and its Representatives				14.50	\$11,440.50

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Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
01/25/19	Daniel Desatnik	206	Review and revise whitepapers regarding PREPA transformation (3.80).	3.80	\$2,998.20
01/26/19	Daniel Desatnik	206	Review and revise PREPA labor transformation whitepaper (1.80); Review correspondence related to same (0.40).	2.20	\$1,735.80
01/28/19	Paul Possinger	206	Review and revise whitepapers (1.30).	1.30	\$1,025.70
Documents Filed on Behalf of the Board				7.30	\$5,759.70

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
01/02/19	Paul Possinger	210	E-mails with S. Weise regarding PREPA lien issues.	0.60	\$473.40
01/02/19	Steven O. Weise	210	Review issues regarding security interest and property rights.	2.60	\$2,051.40
01/03/19	Philip Omorogbe	210	Draft portion of memorandum on bondholder rights in connection with PREPA RSA (0.50).	0.50	\$135.00
01/04/19	Elliot Stevens	210	Review bondholder RSA counter-proposal (0.10).	0.10	\$78.90
01/04/19	Daniel Desatnik	210	Review Ad Hoc Group RSA counter proposal.	1.10	\$867.90
01/04/19	Steven O. Weise	210	Review issues regarding opinions on bond offering.	1.80	\$1,420.20
01/06/19	Paul Possinger	210	Review Ad Hoc Group response to proposal (0.60); Review initial reaction from Board and AAFAF (0.50).	1.10	\$867.90
01/07/19	Elliot Stevens	210	Review bondholder RSA proposal (0.10).	0.10	\$78.90
01/07/19	Paul Possinger	210	Calls with E. Barak regarding updates on RSA and litigation preparation (0.60); Review further communication from Ad Hoc Group regarding updated proposal (0.30); Preliminary review of alternate structure (0.40).	1.30	\$1,025.70
01/07/19	Daniel Desatnik	210	Participate in PREPA update call with O'Melveny to discuss revised RSA proposal (0.50).	0.50	\$394.50
01/08/19	Ralph C. Ferrara	210	Review summaries regarding PREPA weekly operating accounts (0.70).	0.70	\$552.30
01/09/19	Ehud Barak	210	Review and comment on new materials sent by Ad Hoc Group.	0.80	\$631.20
01/10/19	Ehud Barak	210	Discuss PREPA RSA with P. Possinger.	0.40	\$315.60
01/10/19	Elliot Stevens	210	Revise memorandum on classification and treatment of bondholders in PREPA plan (1.10).	1.10	\$867.90

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Date	Timekeeper	Task	Description	Hours	Amount
01/10/19	Paul Possinger	210	Review NDA for plan of adjustment issues provisions (0.40); Review letter from monolines in connection with same (0.30).	0.70	\$552.30
01/11/19	Ehud Barak	210	Discuss RSA with P. Possinger (0.80).	0.80	\$631.20
01/11/19	Paul Possinger	210	Discuss Ad Hoc Group meeting with E. Barak (0.40); Review proposal regarding revenue bonds (0.50).	0.90	\$710.10
01/11/19	Elliot Stevens	210	Draft memorandum on bond classification and treatment.	6.70	\$5,286.30
01/14/19	Elliot Stevens	210	Draft memorandum relating to classification and treatment of bond claims (4.20).	4.20	\$3,313.80
01/14/19	Ehud Barak	210	Discussions with P. Possinger regarding meeting with PREPA creditors (0.30).	0.30	\$236.70
01/15/19	Paul Possinger	210	Review issues with power purchase agreement rejections.	0.20	\$157.80
01/16/19	Ralph C. Ferrara	210	Review summary regarding PREPA liquidity (0.30); Review summary regarding restructuring (0.20).	0.50	\$394.50
01/16/19	Elliot Stevens	210	Revise memorandum on classification and treatment of bonds (0.10).	0.10	\$78.90
01/16/19	Paul Possinger	210	Discuss bondholder meeting with E. Barak (0.30); Review budget to actual update (0.20); Review potential issues regarding PPA rejection (0.50).	1.00	\$789.00
01/17/19	Jonathan E. Richman	210	Teleconference with P. Possinger regarding RFP results (0.10); E-mail to G. Mashberg and team regarding same (0.10).	0.20	\$157.80
01/17/19	Paul Possinger	210	Review bondholder proposal regarding alternate RSA (0.50); Discuss same with E. Barak (0.30); Discuss next steps and open issues following Ad Hoc Group meeting with E. Barak (0.60); Review updates regarding federal funding (0.30); Discuss RFP status with J. Richman (0.30).	2.00	\$1,578.00
01/17/19	Elliot Stevens	210	Revise memorandum relating to classification and treatment of bonds (0.80); Discuss same with P. Omorogbe (0.20).	1.00	\$789.00
01/18/19	Elliot Stevens	210	E-mails with P. Omorogbe relating to memorandum on classification and treatment of bonds (0.20); Review P. Omorogbe edits to memorandum relating to same (0.60); Draft further edits relating to same (1.40); E-mail same to E. Barak, P. Possinger, and D. Desatnik (0.20).	2.40	\$1,893.60

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Date	Timekeeper	Task	Description	Hours	Amount
01/18/19	Paul Possinger	210	Review RFP and concession term sheet (1.00); Call with E. Barak regarding next steps with bondholders (0.20); Discuss PREPA background issues and strategy with E. Barak (0.20).	1.40	\$1,104.60
01/18/19	Daniel Desatnik	210	Participate in PREPA update call (0.40); Correspondence with team regarding same (0.20).	0.60	\$473.40
01/21/19	Paul Possinger	210	Review new RSA proposal summary from Kramer.	0.50	\$394.50
01/21/19	Martin J. Bienenstock	210	Review Ad Doc Group materials regarding PREPA to identify main issues (0.60).	0.60	\$473.40
01/22/19	Paul Possinger	210	Discuss updated proposal with E. Barak (0.10); Review concession RFP and term sheet (2.40); Review PREPA receivables summary from McKinsey (0.30).	2.80	\$2,209.20
01/23/19	Paul Possinger	210	Review RFP for concession (1.60).	1.60	\$1,262.40
01/23/19	Ehud Barak	210	Internal discussions regarding PREPA RSA (0.80); Review relevant documents (1.20); Compose comparison chart for same (1.10).	3.10	\$2,445.90
01/23/19	Ralph C. Ferrara	210	Review summaries regarding operating accounts balance (0.30).	0.30	\$236.70
01/24/19	Paul Possinger	210	Review and compare RSA term proposals to determine open issues (1.00); Review updated RFP materials (0.60).	1.60	\$1,262.40
01/24/19	Elliot Stevens	210	Review bondholder RSA proposal (0.10).	0.10	\$78.90
01/25/19	Elliot Stevens	210	Review O'Melveny memorandum on labor regulatory matters relating to PREPA transformation (1.10); Draft analysis connected to same (0.50); Review O'Melveny memorandum on electric regulation in Puerto Rico (0.60); Draft analysis relating to same (0.60).	2.80	\$2,209.20
01/25/19	Paul Possinger	210	Review updated RFP for concession (0.60); Review whitepapers for PREPA concession data room (3.40); Discuss same with E. Barak, D. Desatnik and E. Stevens (0.40); Review demand protection proposal from Ad Hoc Group (0.20).	4.60	\$3,629.40
01/25/19	Ehud Barak	210	Review and revise RFP term sheet.	1.20	\$946.80
01/26/19	Ehud Barak	210	Review and revise RFP term sheet and related documents to be filed by end of month.	4.30	\$3,392.70

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Date	Timekeeper	Task	Description	Hours	Amount
01/27/19	Paul Possinger	210	Review E. Barak comments to materials (1.20); Call with E. Barak regarding same (0.50); Review comments to Title III and labor whitepapers (0.70); E-mail same to O'Melveny (0.20).	2.60	\$2,051.40
01/27/19	Ehud Barak	210	Review and revise white papers for Title III, labor and federal funding (4.40); Correspondence with team regarding same (0.30).	4.70	\$3,708.30
01/28/19	Ehud Barak	210	Discuss RSA with P. Possinger (0.30); Discuss related research with E. Stevens (0.40); Review related documents (2.70).	3.40	\$2,682.60
01/28/19	Paul Possinger	210	Review and summarize remaining deal points with Ad Hoc Group (1.20); E-mail to E. Barak regarding same (0.30); Call with E. Barak regarding whitepapers (0.20).	1.70	\$1,341.30
01/29/19	Ralph C. Ferrara	210	Review summary regarding PREPA operating accounts balance (0.30).	0.30	\$236.70
01/29/19	Paul Possinger	210	Review O'Melveny response to Ad Hoc Group proposal (0.50); Discuss same with E. Barak (0.80); Review and comment on PREPA privatization memorandum (1.40); Draft talking points for PREPA status report (0.60); Review revisions to whitepapers (0.40); Discuss lien issues with E. Barak (0.30); Review regulations for PREPA privatization (0.20); Draft insert for Board approval (0.50); Review updates to PREPA privatization memorandum from Citi (0.40).	5.10	\$4,023.90
01/29/19	Ehud Barak	210	Review and revise white paper on federal funding (2.60); Revise white paper on title III (1.30); Revise white paper on regulatory matters (2.80).	6.70	\$5,286.30
01/30/19	Ehud Barak	210	Review and revise confidential information memorandum in connection with PREPA transformation (2.40); Review white paper on regulatory issues (1.80).	4.20	\$3,313.80
01/30/19	Paul Possinger	210	Review updated PREPA slides and whitepapers (1.40).	1.40	\$1,104.60
01/31/19	Ralph C. Ferrara	210	Review summary regarding approved budget and operating accounts (0.10).	0.10	\$78.90
Analysis and Strategy				89.40	\$70,277.10

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Employment and Fee Applications -- 218

Date	Timekeeper	Task	Description	Hours	Amount
01/16/19	Natasha Petrov	218	Review October invoices and redact certain entries in connection with Proskauer fifth fee application.	0.50	\$135.00
01/17/19	Natasha Petrov	218	Review October monthly fee statement for Proskauer fifth interim application (0.40); Continue drafting fifth interim fee application (1.70).	2.10	\$567.00
01/18/19	Natasha Petrov	218	Continue drafting narratives for fifth interim fee application.	1.20	\$324.00
01/22/19	Natasha Petrov	218	Continue drafting narratives for fifth interim fee application.	1.60	\$432.00
01/24/19	Natasha Petrov	218	Continue drafting Proskauer fifth interim fee application.	0.90	\$243.00
01/29/19	Natasha Petrov	218	Draft calculations regarding Proskauer fifth interim fee application (2.40); Continue drafting same (1.50).	3.90	\$1,053.00
Employment and Fee Applications				10.20	\$2,754.00
Total for Professional Services					\$129,517.80

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
EHUD BARAK	PARTNER	59.10	789.00	\$46,629.90
JONATHAN E. RICHMAN	PARTNER	0.70	789.00	\$552.30
MARTIN J. BIENENSTOCK	PARTNER	3.40	789.00	\$2,682.60
PAUL POSSINGER	PARTNER	53.70	789.00	\$42,369.30
RALPH C. FERRARA	PARTNER	2.40	789.00	\$1,893.60
STEVEN O. WEISE	PARTNER	4.40	789.00	\$3,471.60
Total for PARTNER		123.70		\$97,599.30
DANIEL DESATNIK	ASSOCIATE	10.00	789.00	\$7,890.00
ELLIOT STEVENS	ASSOCIATE	24.50	789.00	\$19,330.50
Total for ASSOCIATE		34.50		\$27,220.50
NATASHA PETROV	LEGAL ASSISTANT	10.20	270.00	\$2,754.00
Total for LEGAL ASSISTANT		10.20		\$2,754.00
PHILIP OMOROGBE	LAW CLERK	7.20	270.00	\$1,944.00
Total for LAW CLERK		7.20		\$1,944.00
Total		175.60		\$129,517.80

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
01/16/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.10
01/16/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.30
01/25/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.80
01/25/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.00
01/25/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$2.50
01/25/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$1.60
01/25/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$1.30
01/25/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$3.00
01/25/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$2.90
01/25/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$2.20
01/25/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.30
01/25/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.40
01/29/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.90
01/29/2019	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.80
01/31/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.10
01/31/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$1.10
Total for REPRODUCTION				\$20.30

Date	Timekeeper	Type	Description	Amount
01/06/2019	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$164.00
01/11/2019	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$413.00

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Date	Timekeeper	Type	Description	Amount
01/14/2019	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$93.00
01/14/2019	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$320.00
01/27/2019	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$581.00
Total for LEXIS				\$1,571.00

Date	Timekeeper	Type	Description	Amount
01/22/2019	Elliot Stevens	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 02/01/2019 1902016675 Catering for: 2590 - Stevens, Elliot Booked On: 01/16/2019;Event Date:01/22/2019 Office: New York - 11XS; Room(s): 2800 BC CM# 33260.0022 - meeting with O'Melveny, Citi and K. Rifkind	\$115.68
01/22/2019	Elliot Stevens	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 02/01/2019 1902016675 Catering for: 2590 - Stevens, Elliot Booked On: 01/16/2019;Event Date:01/22/2019 Office: New York - 11XS; Room(s): 2800 BC CM# 33260.0022 - meeting with O'Melveny, Citi and K. Rifkind	\$687.27
Total for FOOD SERVICE/CONF. DINING				\$802.95

Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	20.30
LEXIS	1,571.00
FOOD SERVICE/CONF. DINING	802.95
Total Expenses	\$2,394.25
Total Amount for this Matter	\$131,912.05

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Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	4.30	\$3,392.70
204	Communications with Claimholders	0.20	\$157.80
205	Communications with the Commonwealth and its Representatives	1.20	\$946.80
206	Documents Filed on Behalf of the Board	1.30	\$1,025.70
207	Non-Board Court Filings	0.20	\$157.80
210	Analysis and Strategy	0.80	\$631.20
Total		8.00	\$6,312.00

Tasks relating to the Board and Associated Members -- 201

Date	Timekeeper	Task	Description	Hours	Amount
01/07/19	Laura Stafford	201	E-mail to H. Bauer regarding upcoming deadlines in PREB cases (0.10).	0.10	\$78.90
01/15/19	Gregg M. Mashberg	201	Correspondence with H. Bauer regarding status of discussions with PREC's counsel (0.10).	0.10	\$78.90
01/17/19	Margaret A. Dale	201	Communications with G. Mashberg, L. Stafford and H. Bauer regarding upcoming deadlines to file informative motions/end stay (0.50); Communications with K. Rifkind regarding status update concerning PREB (0.10).	0.60	\$473.40
01/17/19	Laura Stafford	201	Communications with H. Bauer and team regarding PREB status report (1.20).	1.20	\$946.80
01/18/19	Laura Stafford	201	Communications with client, H. Bauer, and M. Dale regarding extension motions in PREB cases (0.80).	0.80	\$631.20
01/18/19	Gregg M. Mashberg	201	Review correspondence to and from H. Bauer regarding status (0.10); Review draft status report (0.10).	0.20	\$157.80
01/18/19	Margaret A. Dale	201	Communications with H. Bauer regarding PREB's informative motion to Court (0.30).	0.30	\$236.70
01/20/19	Gregg M. Mashberg	201	Review correspondence from H. Bauer regarding status report and draft (0.20).	0.20	\$157.80
01/21/19	Margaret A. Dale	201	Communications with H. Bauer and L. Stafford regarding finalizing motion for extension of time (0.20).	0.20	\$157.80
01/21/19	Gregg M. Mashberg	201	Correspondence with H. Bauer regarding status request (0.10).	0.10	\$78.90
01/24/19	Gregg M. Mashberg	201	Correspondence with H. Bauer and M. Dale regarding status (0.10).	0.10	\$78.90
01/24/19	Margaret A. Dale	201	Communications with H. Bauer and G. Mashberg regarding PREB motion (0.40).	0.40	\$315.60
Tasks relating to the Board and Associated Members				4.30	\$3,392.70

Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
01/29/19	Gregg M. Mashberg	204	Review correspondence from movants regarding pre-hearing schedule (0.10); Review letter from movants regarding privilege documents (0.10).	0.20	\$157.80
Communications with Claimholders				0.20	\$157.80

Communications with the Commonwealth and its Representatives -- 205

Date	Timekeeper	Task	Description	Hours	Amount
01/11/19	Laura Stafford	205	Communications with PREB regarding outstanding matters (0.30).	0.30	\$236.70
01/24/19	Margaret A. Dale	205	Communications with L. Stafford and O'Melveny regarding PREB matters (0.20).	0.20	\$157.80
01/25/19	Laura Stafford	205	Communications with O'Melveny team regarding case strategy conference (0.10).	0.10	\$78.90
01/28/19	Gregg M. Mashberg	205	Teleconference with O'Melveny and L. Stafford regarding status and strategy (0.20).	0.20	\$157.80
01/28/19	Laura Stafford	205	Call with O'Melveny team regarding PREB cases (0.20); Communication with G. Mashberg regarding same (0.20).	0.40	\$315.60
Communications with the Commonwealth and its Representatives				1.20	\$946.80

Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
01/18/19	Margaret A. Dale	206	Review PREB's proposed informative motion to Court (0.30).	0.30	\$236.70
01/20/19	Margaret A. Dale	206	Review and comment on revised motion for extension of time (0.20).	0.20	\$157.80
01/21/19	Laura Stafford	206	Finalize motion to extend stay (0.20).	0.20	\$157.80
01/24/19	Margaret A. Dale	206	Review and revise draft of motion for extension of time (0.40).	0.40	\$315.60
01/25/19	Laura Stafford	206	Finalize motion to extend stay (0.20).	0.20	\$157.80
Documents Filed on Behalf of the Board				1.30	\$1,025.70

Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
01/23/19	Gregg M. Mashberg	207	Review correspondence and order regarding status report deadline (0.10).	0.10	\$78.90
01/23/19	Timothy W. Mungovan	207	Review Judge Dein's order extending time for parties to file joint status report (0.10).	0.10	\$78.90
Non-Board Court Filings				0.20	\$157.80

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
01/11/19	Gregg M. Mashberg	210	Correspondence with L. Stafford regarding status report to Court (0.10).	0.10	\$78.90

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Date	Timekeeper	Task	Description	Hours	Amount
01/17/19	Gregg M. Mashberg	210	Review correspondence from L. Stafford regarding status report (0.10).	0.10	\$78.90
01/24/19	Laura Stafford	210	Draft notes for M. Dale regarding case statuses (0.40).	0.40	\$315.60
01/29/19	Gregg M. Mashberg	210	Teleconference with M. Dale regarding status (0.10); Correspondence with same regarding PREPA public statements (0.10).	0.20	\$157.80
Analysis and Strategy				0.80	\$631.20
Total for Professional Services					\$6,312.00

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
GREGG M. MASHBERG	PARTNER	1.60	789.00	\$1,262.40
MARGARET A. DALE	PARTNER	2.60	789.00	\$2,051.40
TIMOTHY W. MUNGOVAN	PARTNER	0.10	789.00	\$78.90
Total for PARTNER		4.30		\$3,392.70
LAURA STAFFORD	ASSOCIATE	3.70	789.00	\$2,919.30
Total for ASSOCIATE		3.70		\$2,919.30
	Total	8.00		\$6,312.00
	Total Amount for this Matter			\$6,312.00

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Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	0.50	\$394.50
204	Communications with Claimholders	1.00	\$789.00
205	Communications with the Commonwealth and its Representatives	5.90	\$4,655.10
206	Documents Filed on Behalf of the Board	0.60	\$473.40
207	Non-Board Court Filings	1.20	\$946.80
210	Analysis and Strategy	7.60	\$5,996.40
212	General Administration	1.40	\$378.00
Total		18.20	\$13,633.20

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Tasks relating to the Board and Associated Members -- 201

Date	Timekeeper	Task	Description	Hours	Amount
01/03/19	Gregg M. Mashberg	201	Correspondence with J. Richman and McKinsey regarding conference call on initial disclosures (0.10).	0.10	\$78.90
01/31/19	Jonathan E. Richman	201	Communications with O'Neill and defense team regarding proposed revisions and schedule (0.40).	0.40	\$315.60
Tasks relating to the Board and Associated Members				0.50	\$394.50

Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
01/15/19	Jonathan E. Richman	204	Participate in meet and confer regarding pretrial schedule.	0.40	\$315.60
01/15/19	Laura Stafford	204	Participate in meet and confer (0.40); Draft update to team (0.20).	0.60	\$473.40
Communications with Claimholders				1.00	\$789.00

Communications with the Commonwealth and its Representatives -- 205

Date	Timekeeper	Task	Description	Hours	Amount
01/10/19	Jonathan E. Richman	205	Communications with O'Melveny, G. Mashberg, et al. regarding initial disclosures.	0.20	\$157.80
01/11/19	Matthew J. Morris	205	Call with J. Richman, G. Mashberg, A. Friedman and B. Sushon regarding UTIER collective bargaining agreement discovery plans (0.50); Prepare for same (0.10).	0.60	\$473.40
01/11/19	Gregg M. Mashberg	205	Conference call with J. Richman and O'Melveny regarding UTIER meet and confer conference (0.50).	0.50	\$394.50
01/11/19	Jonathan E. Richman	205	Conference with M. Morris, G. Mashberg, W. Sushon, and P. Friedman regarding discovery and Rule 26(f) issues (0.50).	0.50	\$394.50
01/14/19	Matthew J. Morris	205	Call with J. Richman, G. Mashberg, L. Stafford and W. Sushon regarding discovery plans (0.30); Prepare for same (0.10).	0.40	\$315.60
01/14/19	Jonathan E. Richman	205	Teleconference with G. Mashberg, M. Morris, W. Sushon, L. Stafford to prepare for meet and confer with plaintiff's counsel (0.30).	0.30	\$236.70
01/14/19	Laura Stafford	205	Participate in strategy call with O'Melveny team (0.30).	0.30	\$236.70

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Date	Timekeeper	Task	Description	Hours	Amount
01/14/19	Gregg M. Mashberg	205	Teleconference with O'Melveny and J. Richman in preparation for meet and confer (0.30).	0.30	\$236.70
01/29/19	Jonathan E. Richman	205	Communications with all defense counsel regarding scheduling order.	0.40	\$315.60
01/30/19	Matthew J. Morris	205	Call with all defense counsel regarding proposed schedule for pretrial proceedings (0.60).	0.60	\$473.40
01/30/19	Gregg M. Mashberg	205	Conference call with O'Melveny regarding status and strategy regarding case discovery (0.60).	0.60	\$473.40
01/30/19	Laura Stafford	205	Call with co-defendants regarding case schedule (0.60).	0.60	\$473.40
01/30/19	Jonathan E. Richman	205	Teleconference with W. Sushon, A. Pavel, and others regarding proposed schedule for case (0.60).	0.60	\$473.40
Communications with the Commonwealth and its Representatives				5.90	\$4,655.10

Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
01/14/19	Jonathan E. Richman	206	Revise proposed case management schedule (0.40).	0.40	\$315.60
01/31/19	Gregg M. Mashberg	206	Review correspondence from J. Richman regarding pre-trial schedule and review draft schedule (0.20).	0.20	\$157.80
Documents Filed on Behalf of the Board				0.60	\$473.40

Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
01/31/19	Jonathan E. Richman	207	Review plaintiff's expert's materials (1.20).	1.20	\$946.80
Non-Board Court Filings				1.20	\$946.80

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
01/04/19	Jonathan E. Richman	210	Review materials to prepare for call regarding initial disclosures (0.50); Teleconference with G. Mashberg and M. Morris regarding initial disclosures (0.20).	0.70	\$552.30
01/04/19	Gregg M. Mashberg	210	Teleconference with J. Richman and M. Morris regarding document issues (0.20).	0.20	\$157.80

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Date	Timekeeper	Task	Description	Hours	Amount
01/07/19	Jonathan E. Richman	210	Conference with M. Morris regarding discovery issues (0.10); Conference with G. Mashberg regarding discovery issues (0.10).	0.20	\$157.80
01/11/19	Jonathan E. Richman	210	Draft proposed schedule for discovery and Rule 26(f) conference (0.80).	0.80	\$631.20
01/14/19	Laura Stafford	210	Communication with G. Mashberg and J. Richman regarding meet and confer with plaintiff's counsel (0.90).	0.90	\$710.10
01/14/19	Jonathan E. Richman	210	Communications with G. Mashberg and L. Stafford regarding meet and confer with plaintiff's counsel (0.10).	0.10	\$78.90
01/14/19	Timothy W. Mungovan	210	Communications with G. Mashberg regarding status of litigation and preparing for meet and confer with UTIER on January 15 (0.20).	0.20	\$157.80
01/15/19	Gregg M. Mashberg	210	Conference with J. Richman regarding discovery schedule and status (0.10); Correspondence with same regarding same (0.10).	0.20	\$157.80
01/16/19	Jonathan E. Richman	210	Conference with G. Mashberg regarding meet and confer call.	0.10	\$78.90
01/17/19	Jonathan E. Richman	210	Teleconference with P. Possinger regarding case status and strategy (0.20); E-mail to G. Mashberg and team regarding case status and strategy (0.10); Review materials to prepare scheduling order (1.20).	1.50	\$1,183.50
01/30/19	Jonathan E. Richman	210	Conference with G. Mashberg, L. Stafford, and M. Morris regarding proposed schedule for case (0.40); Revise proposed schedule (0.40); Communications with L. Stafford, et al. regarding proposed schedule (0.20); Communications with defense team regarding proposed schedule (0.20).	1.20	\$946.80
01/30/19	Gregg M. Mashberg	210	Conference with J. Richman, M. Burke and L. Stafford regarding initial disclosures and case strategy (0.40).	0.40	\$315.60
01/30/19	Matthew J. Morris	210	Review and comment on proposed schedule for pretrial proceedings (0.50).	0.50	\$394.50
01/30/19	Laura Stafford	210	Communications with J. Richman, et al., regarding strategy and proposed schedule (0.30); Communications with J. Sosa regarding same (0.20).	0.50	\$394.50
01/31/19	Stephen L. Ratner	210	E-mail to J. Richman, et al. regarding UTIER procedural matters (0.10).	0.10	\$78.90
Analysis and Strategy				7.60	\$5,996.40

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General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
01/08/19	Angelo Monforte	212	Retrieve and distribute operative complaint and exhibits per Z. Chalett (0.20).	0.20	\$54.00
01/28/19	Lawrence T. Silvestro	212	Review and revise Notices of Appearance for team members in adversary proceeding (1.20).	1.20	\$324.00
General Administration				1.40	\$378.00
Total for Professional Services					\$13,633.20

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
GREGG M. MASHBERG	PARTNER	2.50	789.00	\$1,972.50
JONATHAN E. RICHMAN	PARTNER	9.00	789.00	\$7,101.00
STEPHEN L. RATNER	PARTNER	0.10	789.00	\$78.90
TIMOTHY W. MUNGOVAN	PARTNER	0.20	789.00	\$157.80
Total for PARTNER		11.80		\$9,310.20
LAURA STAFFORD	ASSOCIATE	2.90	789.00	\$2,288.10
MATTHEW J. MORRIS	ASSOCIATE	2.10	789.00	\$1,656.90
Total for ASSOCIATE		5.00		\$3,945.00
ANGELO MONFORTE	LEGAL ASSISTANT	0.20	270.00	\$54.00
LAWRENCE T. SILVESTRO	LEGAL ASSISTANT	1.20	270.00	\$324.00
Total for LEGAL ASSISTANT		1.40		\$378.00
Total		18.20		\$13,633.20
Total Amount for this Matter				\$13,633.20

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Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	0.80	\$631.20
210	Analysis and Strategy	6.50	\$5,128.50
Total		7.30	\$5,759.70

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Tasks relating to the Board and Associated Members -- 201

Date	Timekeeper	Task	Description	Hours	Amount
01/14/19	Margaret A. Dale	201	Conference call with O'Melveny, L. Stafford and A. Bargoot regarding PREPA bondholders request for privilege log relating to plan development materials (0.40).	0.40	\$315.60
01/14/19	Laura Stafford	201	Call with O'Melveny team regarding privilege log (0.40).	0.40	\$315.60
Tasks relating to the Board and Associated Members				0.80	\$631.20

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
01/14/19	Gregg M. Mashberg	210	Teleconference with M. Dale regarding PREPA privilege log (0.10); Review letter from movants regarding outstanding discovery (0.20).	0.30	\$236.70
01/14/19	Laura Stafford	210	Communications with A. Bargoot regarding privilege log issues (0.50).	0.50	\$394.50
01/14/19	Margaret A. Dale	210	Review notes and docket entries from May-July 2018 concerning PREPA bondholders joinder to GO Rule 2004 motion and request for documents (0.50); Review stipulation resolving PREPA bondholders 2004 joinder (0.30); Communications with G. Mashberg, L. Stafford and A. Bargoot regarding privilege log issues (0.30).	1.10	\$867.90
01/16/19	Alexandra V. Bargoot	210	Review history and substance of PREPA bondholders' Rule 2004 filings, including reading transcripts, filings, orders, and protective orders (2.10); Draft summary of findings for M. Dale and L. Stafford regarding merits of PREPA Bondholders' claims that they are owed privilege log in connection with Rule 2004 requests (1.70).	3.80	\$2,998.20
01/16/19	Laura Stafford	210	Review and respond to comments regarding PREPA privilege log (0.20).	0.20	\$157.80
01/17/19	Alexandra V. Bargoot	210	Communications with L. Stafford and M. Dale analyzing and evaluating PREPA's claims for log (0.60).	0.60	\$473.40
Analysis and Strategy				6.50	\$5,128.50
Total for Professional Services					\$5,759.70

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
GREGG M. MASHBERG	PARTNER	0.30	789.00	\$236.70
MARGARET A. DALE	PARTNER	1.50	789.00	\$1,183.50
Total for PARTNER		1.80		\$1,420.20
ALEXANDRA V. BARGOOT	ASSOCIATE	4.40	789.00	\$3,471.60
LAURA STAFFORD	ASSOCIATE	1.10	789.00	\$867.90
Total for ASSOCIATE		5.50		\$4,339.50
Total		7.30		\$5,759.70

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
01/16/2019	Alexandra V. Bargoot	REPRODUCTION	REPRODUCTION	\$2.00
01/16/2019	Alexandra V. Bargoot	REPRODUCTION	REPRODUCTION	\$7.90
Total for REPRODUCTION				\$9.90

Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	9.90
Total Expenses	\$9.90
Total Amount for this Matter	\$5,769.60

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Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	21.80	\$17,200.20
202	Legal Research	25.30	\$17,366.70
204	Communications with Claimholders	52.50	\$40,436.40
205	Communications with the Commonwealth and its Representatives	34.60	\$26,728.50
206	Documents Filed on Behalf of the Board	369.70	\$282,455.10
207	Non-Board Court Filings	1.40	\$1,104.60
208	Stay Matters	1.00	\$789.00
210	Analysis and Strategy	281.00	\$201,312.30
212	General Administration	59.40	\$16,206.00
Total		846.70	\$603,598.80

Tasks relating to the Board and Associated Members -- 201

Date	Timekeeper	Task	Description	Hours	Amount
01/01/19	Ehud Barak	201	Call with N. Mitchell regarding RSA and receivership motion (0.30).	0.30	\$236.70
01/02/19	Margaret A. Dale	201	Communications with Citi regarding opposition to motion to lift stay (0.20).	0.20	\$157.80
01/03/19	Paul Possinger	201	Call with litigation team and advisor regarding evidentiary support for receivership opposition (0.70); E-mail to N. Jaresko regarding monoline discovery requests (0.30).	1.00	\$789.00
01/03/19	Daniel Desatnik	201	Call with advisor regarding PREPA declaration (0.70).	0.70	\$552.30
01/03/19	Jennifer L. Jones	201	Call with Proskauer team and advisor regarding potential declaration (0.70).	0.70	\$552.30
01/04/19	Margaret A. Dale	201	Communications with Citi regarding transformation and privatization (0.80).	0.80	\$631.20
01/04/19	Jennifer L. Jones	201	Conference with Proskauer and Citi regarding potential declaration in support of opposition to receiver motion (0.80).	0.80	\$631.20
01/04/19	Ehud Barak	201	Call with Citi regarding receivership lift stay (0.70); Communications with G. Mashberg regarding same (0.20).	0.90	\$710.10
01/07/19	Daniel Desatnik	201	Call with McKinsey regarding advisor declaration.	0.70	\$552.30
01/07/19	Ehud Barak	201	Call with advisor and McKinsey regarding PREPA receiver litigation (0.90).	0.90	\$710.10
01/07/19	Margaret A. Dale	201	Communications with advisor and McKinsey regarding declaration (0.30).	0.30	\$236.70
01/07/19	Jennifer L. Jones	201	Call with advisor, McKinsey and Proskauer regarding declaration (0.90).	0.90	\$710.10
01/09/19	Margaret A. Dale	201	Communications with J. El Koury regarding document requests to Board (0.20); Communications with Citi regarding declaration (0.20).	0.40	\$315.60
01/10/19	Margaret A. Dale	201	Conference call with J. El Koury, P. Possinger and J. Jones regarding responses to document demands served on Board (0.70).	0.70	\$552.30
01/10/19	Jennifer L. Jones	201	Conference with J. El Koury regarding subpoena to Board (0.50); Conference with local counsel regarding motion requirements for urgent motion to compel production (0.20).	0.70	\$552.30
01/10/19	Ehud Barak	201	Call with J. El Koury regarding PREPA discovery request (0.60).	0.60	\$473.40

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Date	Timekeeper	Task	Description	Hours	Amount
01/11/19	Jennifer L. Jones	201	Conference with M. Dale and McKinsey regarding subpoena (0.50); Conference with E. Carter regarding same (0.50); Conference with Proskauer team and counsel for Citi regarding subpoena and Citi declaration (0.40).	1.40	\$1,104.60
01/11/19	Gregg M. Mashberg	201	Teleconference with Citi counsel regarding Citi subpoena and declaration (0.30); Teleconference with P. Friedman regarding lift-stay motion (0.20); Correspondence with P. Possinger, E. Barak and M. Dale regarding Citi declaration (0.10).	0.60	\$473.40
01/11/19	Paul Possinger	201	Call with Citi counsel regarding third-party discovery (0.60).	0.60	\$473.40
01/11/19	Margaret A. Dale	201	Conference call with McKinsey's counsel regarding subpoena to McKinsey (0.50); Conference call with Citi's counsel regarding subpoena to Citi (0.50).	1.00	\$789.00
01/13/19	Margaret A. Dale	201	Communications with counsel for McKinsey regarding responses and objections (0.30).	0.30	\$236.70
01/14/19	Jennifer L. Jones	201	Call with M. Pocha regarding data room documents and PREPA anticipated production (0.50); Confer with McKinsey counsel regarding discovery (0.50).	1.00	\$789.00
01/15/19	Margaret A. Dale	201	Conference call with Board contact regarding discovery requests to Board (0.80).	0.80	\$631.20
01/18/19	Margaret A. Dale	201	Communications with counsel for Citi regarding subpoena documents (0.30); Communications with O'Melveny and Citi regarding coordination on document production (0.30).	0.60	\$473.40
01/22/19	Margaret A. Dale	201	Communications with client regarding document demand to Board (0.20); Communications with O'Melveny and Citi's attorney regarding discovery requests (0.40).	0.60	\$473.40
01/23/19	Jennifer L. Jones	201	Conference with Board member and M. Dale regarding Board document requests (0.70).	0.70	\$552.30
01/23/19	Margaret A. Dale	201	Communications with client and J. Jones regarding document demands to Board (1.00); Review advisor declaration (0.50); Review National documents (0.50).	2.00	\$1,578.00
01/28/19	Margaret A. Dale	201	Discussions with counsel for McKinsey regarding document demands (0.50).	0.50	\$394.50
01/28/19	Jennifer L. Jones	201	Correspondence with counsel for McKinsey regarding discovery (0.40).	0.40	\$315.60

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Date	Timekeeper	Task	Description	Hours	Amount
01/30/19	Jennifer L. Jones	201	Conference with Citi counsel regarding meet and confer call with movants (0.60).	0.60	\$473.40
01/31/19	Margaret A. Dale	201	Communications with clients regarding discovery from Board (0.10).	0.10	\$78.90
Tasks relating to the Board and Associated Members				21.80	\$17,200.20

Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
01/01/19	Gregg M. Mashberg	202	Review federal law regarding privilege waiver (0.40); Correspondence with M. Dale et al., regarding same (0.10).	0.50	\$394.50
01/04/19	Elliot Stevens	202	Research prohibition on using adequate protection to create new collateral (3.40); Draft analysis of same (0.40); E-mail same to D. Desatnik and E. Barak (0.30); Research and e-mail prior analyses consequences of having receiver at PREPA to D. Desatnik (0.20); E-mail legislative history of Bankruptcy Reform Act of 1978 to E. Barak (0.20).	4.50	\$3,550.50
01/04/19	Ehud Barak	202	Conduct research regarding objection to bondholders' lift- stay motion to appoint receiver.	3.30	\$2,603.70
01/04/19	Daniel Desatnik	202	Research regarding opinions of counsel regarding bonds (0.60).	0.60	\$473.40
01/07/19	Ehud Barak	202	Research relevant authorities in connection with objection to receiver motion (3.80).	3.80	\$2,998.20
01/09/19	Joshua A. Esses	202	Research case law on interplay of Rule 7012 and Rule 12.	0.40	\$315.60
01/09/19	Brandon C. Clark	202	Research in support of urgent motion to compel (0.40).	0.40	\$315.60
01/10/19	Elisa Carino	202	Research and summarize legal and factual issues to be incorporated into discovery correspondence (5.00).	5.00	\$1,350.00
01/10/19	Brandon C. Clark	202	Research supporting response to movants' letter (0.60).	0.60	\$473.40
01/11/19	Brooke L. Blackwell	202	Communications with P. Possinger regarding Rule 12 (0.20); Research regarding same (2.60); E-mail to P. Possinger with summary of findings for reference and review (0.30).	3.10	\$2,445.90
01/21/19	Ehud Barak	202	Conduct relevant research for opposition (1.70).	1.70	\$1,341.30
01/30/19	Elliot Stevens	202	Research application of Rule 12 to contested matters in bankruptcy (1.40).	1.40	\$1,104.60
Legal Research				25.30	\$17,366.70

Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
01/01/19	Gregg M. Mashberg	204	Review O'Melveny edits on letter to movants regarding outstanding discovery issues (0.30).	0.30	\$236.70
01/02/19	Gregg M. Mashberg	204	Review O'Melveny revisions to letter to movants regarding discovery issues (0.10).	0.10	\$78.90
01/03/19	Brandon C. Clark	204	Correspond with opposing counsel regarding meet-and-confer scheduling (0.30); Draft talking points for meet-and-confer and circulate for review (1.20).	1.50	\$1,183.50
01/03/19	Laura Stafford	204	Communications with movants counsel regarding Lamb deposition (0.20).	0.20	\$157.80
01/04/19	Jennifer L. Jones	204	Participate in meet and confer call with monolines (1.00).	1.00	\$789.00
01/04/19	Gregg M. Mashberg	204	Conference call with Citi, et al. regarding lift-stay declaration (0.70); Participate in meet and confer call with lift-stay movants (1.10).	1.80	\$1,420.20
01/04/19	Laura Stafford	204	Participate in meet and confer with movants (1.40).	1.40	\$1,104.60
01/04/19	Margaret A. Dale	204	Review notes for meet and confer with movants regarding discovery (0.40); Meet and confer with movants regarding discovery disputes (1.20); Review letters from movants regarding alleged deficiencies in PREPA's document production (0.30).	1.90	\$1,499.10
01/04/19	Brandon C. Clark	204	Prepare for meet-and-confer call (0.50); Participate in meet-and-confer with monolines regarding responses to AAFAF and Board served discovery (1.00).	1.50	\$1,183.50
01/08/19	Jennifer L. Jones	204	Participate in meet and confer with movants (0.50).	0.50	\$394.50
01/08/19	Margaret A. Dale	204	Meet and confer with Syncora regarding deposition (0.50).	0.50	\$394.50
01/09/19	Gregg M. Mashberg	204	Correspondence with O'Melveny and movants regarding preliminary witness list (0.10); Review movants' preliminary witness list (0.10); Review movants' letter regarding outstanding discovery requests (0.10).	0.30	\$236.70
01/09/19	Margaret A. Dale	204	Review letter to movants regarding deposition of S. Ennis (0.10); Communications with UCC regarding discovery issues (0.20).	0.30	\$236.70
01/10/19	Brandon C. Clark	204	Review correspondence from movants regarding discovery disputes (0.30); Draft response to movants' letter (5.10).	5.40	\$4,260.60

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Date	Timekeeper	Task	Description	Hours	Amount
01/10/19	Margaret A. Dale	204	Review movants' letter regarding document production deficiencies (0.80); Review movants' subpoena to Citi for documents and deposition (0.50); Review correspondence from November to January concerning discovery requests numbers 19 and 21 (1.50); Revise draft letter to movants regarding document deficiencies in movants' productions and deposition scheduling including review of cases (4.20).	7.00	\$5,523.00
01/10/19	Gregg M. Mashberg	204	Review monolines response to January 2 letter (0.30).	0.30	\$236.70
01/10/19	Laura Stafford	204	Revise draft discovery letter to movants (0.30).	0.30	\$236.70
01/10/19	Daniel Desatnik	204	Review letter from National regarding discovery (1.80); Draft analysis of same to litigators (1.40).	3.20	\$2,524.80
01/10/19	Jennifer L. Jones	204	Review letter from monolines regarding discovery disputes (0.70); Revise letter to monolines regarding discovery disputes (1.60).	2.30	\$1,814.70
01/11/19	Margaret A. Dale	204	Finalize letter to movants regarding depositions, motion to compel, and discovery disputes (0.30); Review e-mail from movants' counsel and proposal to push depositions and schedule (0.30).	0.60	\$473.40
01/11/19	Gregg M. Mashberg	204	Review and revise letter to monolines regarding discovery issue (0.10).	0.10	\$78.90
01/11/19	Jennifer L. Jones	204	Revise and finalize letter to monolines regarding discovery disputes concerning productions (1.10).	1.10	\$867.90
01/14/19	Margaret A. Dale	204	Communications with movants regarding meet and confer (0.20); Communications with E. McKeen regarding meet and confer with movants (0.30); Review and revise talking points for meet and confer with movants (0.40).	0.90	\$710.10
01/15/19	Brandon C. Clark	204	Participate in meet-and-confer with movants (1.10).	1.10	\$867.90
01/15/19	Margaret A. Dale	204	Review proposal from movants regarding document productions (0.20); Participate in meet and confer conference call with movants regarding open discovery issues (1.20).	1.40	\$1,104.60
01/15/19	Jennifer L. Jones	204	Conference with movants regarding discovery disputes (1.10).	1.10	\$867.90
01/15/19	Ehud Barak	204	Participate in relevant part of meet and confer with bondholders' regarding discovery with respect to lift-stay motion.	0.60	\$473.40

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Date	Timekeeper	Task	Description	Hours	Amount
01/15/19	Elisa Carino	204	Attend meet and confer with opposing counsel about discovery issues in connection with PREPA receiver (1.00).	1.00	\$270.00
01/15/19	Paul Possinger	204	Meet and confer call with monolines regarding outstanding discovery (1.10); Discuss same with M. Dale and J. Jones (0.30).	1.40	\$1,104.60
01/17/19	Jennifer L. Jones	204	Review and analyze discovery correspondence from movants (0.80); Review draft discovery correspondence from O'Melveny (0.30); Review documents regarding potential response to movants (0.70).	1.80	\$1,420.20
01/22/19	Margaret A. Dale	204	Review correspondence from movants regarding discovery (0.20).	0.20	\$157.80
01/22/19	Jennifer L. Jones	204	Review discovery correspondence with movants (0.40); Draft response to movants (0.40); Review and comment regarding O'Melveny draft (0.40).	1.20	\$946.80
01/23/19	Margaret A. Dale	204	Draft, revise and finalize response to movants' proposed schedule (1.80); Review movants' response to open discovery issues (0.30).	2.10	\$1,656.90
01/25/19	Jennifer L. Jones	204	E-mails with movants regarding filing concerning adjustment of receiver motion schedule (0.70).	0.70	\$552.30
01/28/19	Jennifer L. Jones	204	Review movants' response to schedule (0.40); Draft response and modified schedule (0.80).	1.20	\$946.80
01/28/19	Margaret A. Dale	204	Review monolines proposal regarding new schedule and compare to respondents' last proposal (1.00).	1.00	\$789.00
01/28/19	Gregg M. Mashberg	204	Review correspondence from movants regarding document production and correspondence to D. Desatnik regarding same (0.10).	0.10	\$78.90
01/28/19	Paul Possinger	204	Review updated proposed briefing schedule from receiver movants (0.30).	0.30	\$236.70
01/29/19	Paul Possinger	204	Review movants' responses on proposed scheduling (0.20).	0.20	\$157.80
01/30/19	Jennifer L. Jones	204	Meet and confer call with movants regarding Board subpoena (0.60); Communication with movants regarding negotiation of schedule (0.80).	1.40	\$1,104.60
01/30/19	Gregg M. Mashberg	204	Conference call with movants regarding Board requests (0.30); Correspondence with O'Melveny and movants regarding scheduling (0.20).	0.50	\$394.50
01/30/19	Margaret A. Dale	204	Meet and confer with monolines regarding document demands to Board (0.40).	0.40	\$315.60

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Date	Timekeeper	Task	Description	Hours	Amount
01/30/19	Elisa Carino	204	Meet and confer with opposing counsel about third party subpoena to Board (0.30); Prepare for meet and confer (0.20).	0.50	\$135.00
01/31/19	Jennifer L. Jones	204	Negotiate with movants regarding schedule and potential submissions regarding same (1.20).	1.20	\$946.80
01/31/19	Elisa Carino	204	Communication with opposing counsel regarding uploading and destruction of document productions (0.40).	0.40	\$108.00
01/31/19	Margaret A. Dale	204	Communications with movants regarding schedule and hearing dates (0.20).	0.20	\$157.80
Communications with Claimholders				52.50	\$40,436.40

Communications with the Commonwealth and its Representatives -- 205

Date	Timekeeper	Task	Description	Hours	Amount
01/02/19	Laura Stafford	205	Communications with O'Melveny team regarding deposition scheduling (0.20).	0.20	\$157.80
01/03/19	Daniel Desatnik	205	E-mail to O'Melveny regarding holdings and insurance policies (0.20).	0.20	\$157.80
01/03/19	Gregg M. Mashberg	205	Correspondence with B. Clark and O'Melveny regarding meet and confer conference call (0.20).	0.20	\$157.80
01/04/19	Brandon C. Clark	205	Call with O'Melveny team regarding outstanding issues, coordination of strategy (0.80); Call with A. Pavel regarding issues unable to be addressed on earlier meet-and-confer (0.40).	1.20	\$946.80
01/04/19	Margaret A. Dale	205	Communications with O'Melveny regarding opposition to lift stay motion (0.50).	0.50	\$394.50
01/04/19	Laura Stafford	205	Call with O'Melveny team regarding meet and confer with movants (0.60).	0.60	\$473.40
01/04/19	Jennifer L. Jones	205	Call with O'Melveny regarding discovery and motion (0.70).	0.70	\$552.30
01/07/19	Gregg M. Mashberg	205	Correspondence with A. Pavel and P. Possinger regarding Ennis transcript (0.10).	0.10	\$78.90
01/08/19	Brandon C. Clark	205	Call with O'Melveny team regarding issues around 30(b)(6) depositions (1.10).	1.10	\$867.90
01/08/19	Elisa Carino	205	Conference with O'Melveny regarding strategy to resolve outstanding document requests (0.30).	0.30	\$81.00
01/08/19	Gregg M. Mashberg	205	Teleconference with O'Melveny regarding Syncora deposition (0.20).	0.20	\$157.80
01/08/19	Margaret A. Dale	205	Communications with O'Melveny regarding affirmative depositions (0.20).	0.20	\$157.80

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Date	Timekeeper	Task	Description	Hours	Amount
01/09/19	Laura Stafford	205	Communications with O'Melveny and Proskauer teams regarding deposition scheduling and logistics (0.80).	0.80	\$631.20
01/10/19	Elisa Carino	205	Conference with O'Melveny regarding discovery strategy (0.30).	0.30	\$81.00
01/11/19	Margaret A. Dale	205	Review O'Melveny's revisions to letter to movants regarding depositions, motion to compel, and discovery disputes (0.40); Communications with O'Melveny, G. Mashberg and J. Jones regarding revisions to letter and strategy (0.40).	0.80	\$631.20
01/11/19	Gregg M. Mashberg	205	Correspondence with O'Melveny regarding discovery dispute letter to monolines (0.10).	0.10	\$78.90
01/14/19	Brandon C. Clark	205	Call with O'Melveny regarding discovery and production issues (0.30).	0.30	\$236.70
01/14/19	Jennifer L. Jones	205	Conference with O'Melveny regarding responses and objections to subpoena (0.40); Conference with O'Melveny counsel revisions to same (0.40).	0.80	\$631.20
01/15/19	Brandon C. Clark	205	Participate in pre-meet-and-confer call with Proskauer and O'Melveny legal teams (0.50).	0.50	\$394.50
01/15/19	Margaret A. Dale	205	Participate in pre-meet and confer call with O'Melveny regarding motion to lift stay (0.50).	0.50	\$394.50
01/15/19	Jennifer L. Jones	205	Conference with O'Melveny in advance of meet and confer (0.50); E-mails regarding Ennis deposition transcript to O'Melveny (0.20).	0.70	\$552.30
01/15/19	Gregg M. Mashberg	205	Teleconference with O'Melveny and M. Dale regarding prepare for meet and confer with lift-stay movants (0.50); Conference call with lift-stay movants regarding meet and confer (0.50).	1.00	\$789.00
01/16/19	Ehud Barak	205	Correspondence with O'Melveny regarding joinder (0.30).	0.30	\$236.70
01/16/19	Elliot Stevens	205	Call with team and O'Melveny regarding receiver objection and related declarations (1.50).	1.50	\$1,183.50
01/16/19	Paul Possinger	205	Call with O'Melveny regarding declarations in support of opposition to receiver motion (1.50).	1.50	\$1,183.50
01/16/19	Margaret A. Dale	205	Conference call with O'Melveny, E. Barak, P. Possinger, G. Mashberg, D. Desatnik and E. Stevens regarding points to be made in declarations in opposition to motion (1.50).	1.50	\$1,183.50
01/16/19	Gregg M. Mashberg	205	Teleconference with O'Melveny, P. Possinger et al. regarding lift-stay defense strategy (1.50).	1.50	\$1,183.50

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Date	Timekeeper	Task	Description	Hours	Amount
01/17/19	Jennifer L. Jones	205	Conference with O'Melveny and Proskauer team regarding opposition, declarations, discovery, and timing (1.20).	1.20	\$946.80
01/17/19	Elliot Stevens	205	Call with team and O'Melveny relating to receiver objection (partial) (0.80); Communication with O'Melveny and team regarding conference call (0.30).	1.10	\$867.90
01/17/19	Paul Possinger	205	Call with O'Melveny regarding discovery in receivership dispute (1.20).	1.20	\$946.80
01/17/19	Ehud Barak	205	Call with O'Melveny regarding opposition to receivership lift-stay motion (1.20); Prepare for same (0.40).	1.60	\$1,262.40
01/17/19	Daniel Desatnik	205	Call with O'Melveny regarding declarations and receiver opposition (1.20).	1.20	\$946.80
01/17/19	Gregg M. Mashberg	205	Teleconference with O'Melveny, P. Possinger, E. Barak and M. Dale regarding opposition to lift stay (1.10).	1.10	\$867.90
01/17/19	Margaret A. Dale	205	Conference call with O'Melveny, E. Barak, P. Possinger, G. Mashberg, D. Desatnik and E. Stevens regarding points to be made in declarations in opposition to motion (1.20); Review revised drafts of declarations for opposition to motion to lift stay (1.30).	2.50	\$1,972.50
01/22/19	Gregg M. Mashberg	205	Review correspondence from O'Melveny regarding schedule (0.10); Review correspondence from A. Pavel regarding document production (0.10).	0.20	\$157.80
01/22/19	Jennifer L. Jones	205	Conference with O'Melveny and M. Dale regarding Citi discovery (0.30).	0.30	\$236.70
01/22/19	Margaret A. Dale	205	Communications with O'Melveny regarding discovery schedule (0.50).	0.50	\$394.50
01/23/19	Margaret A. Dale	205	Communications with J. Jones, G. Mashberg, P. Possinger, E. Barak, E. McKeen and A. Pavel concerning movants' proposed schedule (1.00).	1.00	\$789.00
01/23/19	Gregg M. Mashberg	205	Review correspondence from J. Jones and O'Melveny regarding motion schedule (0.10).	0.10	\$78.90
01/23/19	Elliot Stevens	205	Conference call with D. Desatnik, Ernst & Young and O'Melveny regarding approval for payment of old accounts receivable in connection with defense of receiver motion (0.50).	0.50	\$394.50
01/25/19	Gregg M. Mashberg	205	Conference call with O'Melveny and M. Dale regarding document production and discovery strategy (0.50).	0.50	\$394.50
01/25/19	Elisa Carino	205	Communications with O'Melveny about document production in connection with subpoena (0.50).	0.50	\$135.00

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Date	Timekeeper	Task	Description	Hours	Amount
01/25/19	Margaret A. Dale	205	Communications with O'Melveny regarding PREPA's production relating to privatization and transformation (0.50).	0.50	\$394.50
01/25/19	Jennifer L. Jones	205	Call with O'Melveny regarding discovery (0.50); Review O'Melveny tracker (0.50); E-mails with O'Melveny regarding same (0.30).	1.30	\$1,025.70
01/30/19	Margaret A. Dale	205	Communications with O'Melveny regarding response to monolines' latest scheduling proposal (0.20).	0.20	\$157.80
01/31/19	Margaret A. Dale	205	Communications with E. McKeen, A. Pavel, G. Mashberg and J. Jones regarding proposed schedule and revisions to movants' latest proposal (0.80); Revise proposed schedule (0.50); Communications with O'Melveny regarding privilege log (0.20).	1.50	\$1,183.50
Communications with the Commonwealth and its Representatives				34.60	\$26,728.50

Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
01/01/19	Ehud Barak	206	Review and revise outline for objection to motion to appoint receiver (2.80); Call with M. Dale regarding same (0.50).	3.30	\$2,603.70
01/01/19	Daniel Desatnik	206	Review G. Mashberg edits to pleading (0.80); Review insurer policies and standing arguments from O'Melveny (1.70); Correspondences with team regarding insurer standing documents supplied by O'Melveny (0.60); Draft table of major factual allegations of post-petition issues for response (0.90); Draft table of all factual allegations needed for T. Filsinger declaration (1.60).	5.60	\$4,418.40
01/02/19	Ehud Barak	206	Review and revise argument to objection to monoline's motion to appoint receiver.	3.80	\$2,998.20
01/02/19	Jennifer L. Jones	206	Review documents related to opposition to motion to lift stay (1.80).	1.80	\$1,420.20
01/03/19	Ehud Barak	206	Review and revise outline to objection to bondholders motion to appoint receiver (1.80); Conduct relevant research (3.60).	5.40	\$4,260.60
01/03/19	Elliot Stevens	206	Revise O'Melveny draft of standing argument in relation to receiver response (0.80); Call with D. Desatnik relating to same (0.20).	1.00	\$789.00

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Date	Timekeeper	Task	Description	Hours	Amount
01/03/19	Daniel Desatnik	206	Draft opposition brief regarding pledging covenants as security interests (5.20); Review and implement E. Barak comments to receiver opposition outline (2.40).	7.60	\$5,996.40
01/03/19	Elisa Carino	206	Review e-mails, document productions, and memorandum to revise draft opposition brief (1.30); Conference with D. Desatnik and B. Clark regarding edits to draft opposition brief (0.50).	1.80	\$486.00
01/04/19	Elliot Stevens	206	Call with team and Citi relating to receiver motion response (0.80).	0.80	\$631.20
01/04/19	Jennifer L. Jones	206	Draft declaration (2.70).	2.70	\$2,130.30
01/04/19	Daniel Desatnik	206	Call with Citi regarding declaration for receiver opposition (0.70); Call with G. Mashberg regarding same (0.20); Draft receiver opposition preliminary statement (4.30).	5.20	\$4,102.80
01/05/19	Daniel Desatnik	206	Draft preliminary statement for opposition brief (3.60); Revise opposition based on comments received (3.10).	6.70	\$5,286.30
01/06/19	Gregg M. Mashberg	206	Review draft Citi declaration (0.20); Correspondence E. Barak et al. regarding same (0.10).	0.30	\$236.70
01/06/19	Jennifer L. Jones	206	Review materials relevant to movants' arguments regarding privatization and transformation (1.40); Draft declaration of Citi for opposition (1.80).	3.20	\$2,524.80
01/06/19	Ehud Barak	206	Review and revise T. Filsinger draft declaration (2.40); Conduct research regarding receivership lift stay (4.20).	6.60	\$5,207.40
01/06/19	Daniel Desatnik	206	Review T. Filsinger declaration draft (2.10); Revise factual content from T. Filsinger declaration into opposition (1.90); Draft fact section of brief based on same (2.20); Update brief using factual support from declaration (0.90).	7.10	\$5,601.90
01/07/19	Elliot Stevens	206	Research relating to forms of adequate protection for E. Barak (0.60); Discuss issues relating to PREPA receiver motion with D. Desatnik and E. Barak (0.20); Discuss further issues and drafting with D. Desatnik (0.40); Discuss issues relating to rate increases with D. Desatnik (0.10); Research Sonnax factors (0.70); Draft receiver objection relating to same (7.90).	9.90	\$7,811.10
01/07/19	Elisa Carino	206	Finalize master list of movants' insurance policies (2.70); Incorporate these facts into draft opposition brief (4.40).	7.10	\$1,917.00

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Date	Timekeeper	Task	Description	Hours	Amount
01/07/19	Ehud Barak	206	Review and revise declaration in connection with same (3.20); Review related documents (1.40).	4.60	\$3,629.40
01/07/19	Daniel Desatnik	206	Discussion with E. Stevens regarding Sonnax factors (0.20); Continue drafting fact section of brief (2.30); Review draft Citi declaration (1.10); Update brief based on same (1.80); Begin drafting adequate protection of collateral brief (4.90).	10.30	\$8,126.70
01/07/19	Brandon C. Clark	206	Revise standing argument of draft opposition brief (2.40).	2.40	\$1,893.60
01/07/19	Jennifer L. Jones	206	Revising Citi declaration (1.20).	1.20	\$946.80
01/07/19	Paul Possinger	206	Review and revise Citi declaration regarding privatization (2.20).	2.20	\$1,735.80
01/07/19	Gregg M. Mashberg	206	Review and revise Citi declaration (0.60).	0.60	\$473.40
01/08/19	Elisa Carino	206	Revise draft opposition brief (1.20).	1.20	\$324.00
01/08/19	Brandon C. Clark	206	Draft motion to compel documents regarding analyses of anticipated payments on PREPA policies (4.40).	4.40	\$3,471.60
01/08/19	Margaret A. Dale	206	Review and revise draft of Citi declaration (0.50); Communications with E. Barak, P. Possinger, J. Jones regarding Citi declaration (0.40).	0.90	\$710.10
01/08/19	Jennifer L. Jones	206	Review and comment on Citi declaration markup (0.80); Review draft advisor declaration (0.50).	1.30	\$1,025.70
01/08/19	Paul Possinger	206	Discuss Citi declaration with E. Barak (1.80); Further revisions to Citi declaration (0.70).	2.50	\$1,972.50
01/08/19	Daniel Desatnik	206	Review opposition brief section regarding Sonnax factors and balance of harms (3.20); Review B. Clark edits to standing argument section (0.80); Revise standing argument based on same (2.10); Review produced insurance policies (1.20); Review advisor declaration (1.70); Review revised Citi Declaration (0.60); Revise brief based on same (1.90).	11.50	\$9,073.50
01/08/19	Ehud Barak	206	Discuss declaration with P. Possinger (0.80); Revise same (0.40); Review and revise objection to lift-stay motion (3.70).	4.90	\$3,866.10
01/08/19	Elliot Stevens	206	Call with D. Desatnik relating to edits to receiver objection (0.10); Revise receiver objection relating to Sonnax test (1.40); Revise receiver objection factual background (4.60); Discuss issues relating to same with D. Desatnik (0.10); E-mail same to D. Desatnik (0.10).	6.30	\$4,970.70

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Date	Timekeeper	Task	Description	Hours	Amount
01/09/19	Daniel Desatnik	206	Revise standing argument based on B. Clark comments (1.80); Revise fact section based on E. Stevens comments (1.70); Revise opposition draft to reduce number of pages (2.30); Reduce length of fact section (1.10); Meet with M. Bienenstock, M. Dale, G. Mashberg, P. Possinger, and E. Barak regarding opposition (1.00).	7.90	\$6,233.10
01/09/19	Brandon C. Clark	206	Draft motion to compel documents regarding analyses of anticipated payments on PREPA policies (3.30); Meeting with litigation team and restructuring team regarding same (1.10); Draft urgent motion to compel documents (4.80); Review discovery-related correspondence for purposes of urgent motion (0.60); Review and respond to internal e-mails regarding urgent motion and strategy for proceeding with 30(b)(6) depositions (0.30).	10.10	\$7,968.90
01/09/19	Elisa Carino	206	Review document productions, legal precedent, and decisional authority to assist B. Clark in drafting urgent discovery motion (4.70).	4.70	\$1,269.00
01/09/19	Elliot Stevens	206	Conference call with M. Bienenstock and team relating to response to PREPA receiver objection (0.30); Call with D. Desatnik relating to PREPA receiver objection (0.10); Review advisor declaration for objection (0.40); Revise objection to incorporate advisor declaration (0.90); Revise factual background for D. Desatnik (0.60); E-mails with D. Desatnik regarding same (0.10); Call with D. Desatnik regarding same (0.10); Revise receiver objection (5.90); E-mail to D. Desatnik regarding same (0.10); Call with D. Desatnik regarding same (0.10).	8.60	\$6,785.40
01/09/19	Ehud Barak	206	Meet with litigation team regarding PREPA discovery (1.10); Prepare for same (0.60); Review and revise objection to lift-stay motion (3.20).	4.90	\$3,866.10
01/09/19	Margaret A. Dale	206	Review and revise urgent motion to compel production of documents (1.00).	1.00	\$789.00
01/09/19	Jennifer L. Jones	206	Review draft motion to compel (0.70).	0.70	\$552.30
01/10/19	Brandon C. Clark	206	Draft urgent motion to compel documents (1.30).	1.30	\$1,025.70
01/10/19	Jennifer L. Jones	206	Review and revise draft urgent motion to compel (2.20).	2.20	\$1,735.80

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Date	Timekeeper	Task	Description	Hours	Amount
01/10/19	Daniel Desatnik	206	Revise pleading regarding lien issues per G. Mashberg comments (0.70); Call with E. Stevens regarding alternate receiver opposition motion (0.20); Review E. Stevens alternate opposition draft (0.80).	1.70	\$1,341.30
01/10/19	Ehud Barak	206	Review and revise objection to motion to lift stay (4.80); Conduct relevant research (2.30).	7.10	\$5,601.90
01/10/19	Elliot Stevens	206	Call with D. Desatnik relating to receiver objection (0.10); Revise same (1.50); Call with E. Barak relating to receiver objection (0.10).	1.70	\$1,341.30
01/10/19	Gregg M. Mashberg	206	Draft motion to compel (0.40); Correspondence with internal team regarding edits to motion (0.20); Teleconference with M. Dale regarding status (0.10); Review P. Possinger edits to draft pleading (0.30); Teleconference with D. Forman, B. Clark, J. Jones regarding bond question (0.30); Review and revise draft letter to monolines regarding document disputes (0.20); Correspondence regarding same (0.10); Review and revise e-mail to M. Bienenstock regarding strategy (0.10).	1.70	\$1,341.30
01/11/19	Ehud Barak	206	Call with Citi's lawyer regarding movants' depositions.	0.40	\$315.60
01/11/19	Jennifer L. Jones	206	Draft motion to compel (1.50).	1.50	\$1,183.50
01/12/19	Ehud Barak	206	Review and revise objection to motion to lift stay (3.80); Review communication regarding discovery issue (0.80).	4.60	\$3,629.40
01/13/19	Ehud Barak	206	Review and revise objection to motion to lift stay (3.30); Conduct relevant research in connection with same (1.30).	4.60	\$3,629.40
01/13/19	Paul Possinger	206	Review and revise opposition to receiver lift-stay motion.	3.20	\$2,524.80
01/14/19	Paul Possinger	206	Review and revise brief in opposition to receivership motion (4.40); Calls with E. Barak regarding same (0.40); Review E. Barak comments (0.30).	5.10	\$4,023.90
01/14/19	Elliot Stevens	206	Review T. Filsinger declaration for purpose of drafting receiver objection (1.20); Review UCC filings for same (0.30); Review Germeroth declaration for same (0.40); Call with E. Barak to discuss research, objection and declarations (0.20); Review P. Possinger comments to receiver objection (0.10); Revise Sonnax factors arguments in line with E. Barak comments (1.60).	3.80	\$2,998.20

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Date	Timekeeper	Task	Description	Hours	Amount
01/14/19	Steven O. Weise	206	Review and revise pleading regarding lien issues.	1.80	\$1,420.20
01/14/19	Gregg M. Mashberg	206	Teleconference with M. Dale regarding lift-stay discovery (0.20); Review Board responses to discovery requests (0.10); Review correspondence from O'Melveny regarding discovery responses (0.10); Correspondence with B. Clark regarding prepare for meet and confer (0.10).	0.50	\$394.50
01/14/19	Daniel Desatnik	206	Review Germeroth declaration (1.40); Review P. Possinger receiver opposition comments (1.40); Revise receiver opposition based on E. Barak and P. Possinger comments (1.80).	4.60	\$3,629.40
01/14/19	Ehud Barak	206	Review and revise objection to motion to lift stay and draft new arguments.	6.80	\$5,365.20
01/14/19	Jennifer L. Jones	206	Review draft opposition brief (0.50).	0.50	\$394.50
01/15/19	Elisa Carino	206	Draft standing argument for portion of opposition brief (1.60).	1.60	\$432.00
01/15/19	Ehud Barak	206	Discuss draft with team (3.50); Review and revise draft objection (3.80); Review and revise declarations in connection with same (2.30).	9.60	\$7,574.40
01/15/19	Daniel Desatnik	206	Review case law regarding imposition of stay as cause for decline in collateral (0.40); Incorporate same into receiver opposition (0.80); Working session with E. Barak, P. Possinger, E. Stevens regarding receiver opposition (4.00); Call with K. Rifkind regarding same (0.30); Revise receiver opposition based on working sessions (2.10).	7.60	\$5,996.40
01/15/19	Elliot Stevens	206	Review declarations connected with receiver motion and objection (1.30); Discuss edits with D. Desatnik and E. Barak (0.30); Revise Germeroth declaration for receiver objection (2.20); Review and analyze Ennis declaration (0.30); Call with E. Barak, D. Desatnik, and P. Possinger to draft further edits to receiver objection and discuss same (3.40); Revise Filsinger declaration (1.80).	9.30	\$7,337.70
01/15/19	Paul Possinger	206	Detailed review of E. Barak comments to opposition brief (1.50); Review revisions from team based on combined comments (0.70); Call with team to review current draft of brief (2.90).	5.10	\$4,023.90

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Date	Timekeeper	Task	Description	Hours	Amount
01/16/19	Daniel Desatnik	206	Review E. Stevens revisions to Germeroth declaration (1.10); Review E. Barak revisions to same (0.80); Review revised Citi Declaration (1.20); Revise receiver opposition based on same (1.60); Revise Germeroth declaration (1.10); Review T. Filsinger declaration comments from E. Barak and E. Stevens (1.80); Call with team and O'Melveny regarding declarations (1.50).	9.10	\$7,179.90
01/16/19	Elliot Stevens	206	Review and revise advisor declaration (3.30); Review and revise G. Germeroth declaration for E. Barak (0.90); Incorporate D. Desatnik edits (0.10); E-mail same to E. Barak (0.10); E-mails to team and O'Melveny relating to upcoming call (0.20); Revise receiver objection in line with E. Barak and M. Dale comments (0.40); Draft further edits to advisor declaration (2.30); E-mail same to E. Barak, P. Possinger, and D. Desatnik (0.10).	7.40	\$5,838.60
01/16/19	Elisa Carino	206	Draft standing portion of opposition brief.	1.40	\$378.00
01/16/19	Jennifer L. Jones	206	Draft motion to compel (5.20); Review research for purposes of motion (2.70).	7.90	\$6,233.10
01/16/19	Brandon C. Clark	206	Revise insert for draft opposition regarding Assured subrogation clauses (0.60); Draft insert for standard of review for motion to compel (1.60).	2.20	\$1,735.80
01/16/19	Margaret A. Dale	206	Review and revise motion to compel (0.70); Review materials regarding insurance regulations related to monoline submissions (0.50).	1.20	\$946.80
01/16/19	Ehud Barak	206	Review and revise joinder (0.80); Discuss declaration regarding receivership motion with O'Melveny (1.50); Revise declarations (2.30); Review and revise objection (5.80).	10.40	\$8,205.60
01/16/19	Paul Possinger	206	Review and revise Germeroth declaration (1.40); Review Filsinger declaration (0.60); Review case law relating to opposition brief (0.60); Discuss brief with D. Desatnik and E. Barak (0.80).	3.40	\$2,682.60
01/17/19	Brandon C. Clark	206	Review draft urgent motion and provide comments (1.10).	1.10	\$867.90
01/17/19	Margaret A. Dale	206	Communications with team regarding motion to compel (0.50).	0.50	\$394.50

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Date	Timekeeper	Task	Description	Hours	Amount
01/17/19	Daniel Desatnik	206	Draft list of receiver harms based on Sonnax factors (1.40); Review PREPA letter from National (0.20); Review revised T. Filsinger declaration (1.20); Revise Sonnax factors portion of brief (3.10).	5.90	\$4,655.10
01/17/19	Ehud Barak	206	Review and revise declaration (2.20); Conduct relevant research for same (1.70).	3.90	\$3,077.10
01/17/19	Elliot Stevens	206	Discuss receiver objection with E. Barak (0.20); E-mails relating to same with P. Possinger, E. Barak, and D. Desatnik (0.20); Revise receiver objection (3.90).	4.30	\$3,392.70
01/18/19	Elliot Stevens	206	Revise receiver objection (0.50).	0.50	\$394.50
01/18/19	Margaret A. Dale	206	Review and revise draft motion to compel (1.70).	1.70	\$1,341.30
01/20/19	Gregg M. Mashberg	206	Review Filsinger declaration (0.50); Correspondence with P. Possinger, E. Barak and M. Dale regarding same (0.30); Review draft opposition brief (0.50); Correspondence with M. Dale and J. Jones regarding scheduling (0.10).	1.40	\$1,104.60
01/21/19	Ehud Barak	206	Review and revise opposition to receiver motion (1.80).	1.80	\$1,420.20
01/21/19	Margaret A. Dale	206	Review and revise drafts of declarations for opposition to motion (2.50).	2.50	\$1,972.50
01/21/19	Gregg M. Mashberg	206	Review draft opposition brief (0.30).	0.30	\$236.70
01/22/19	Margaret A. Dale	206	Review advisor declaration (1.00); Communications with P. Possinger and E. Barak regarding Filsinger declaration (0.20).	1.20	\$946.80
01/22/19	Elliot Stevens	206	Revise receiver objection (1.70); Discuss same with D. Desatnik (0.10); Discuss pleading edits with D. Desatnik (0.10); Discuss same with P. Possinger (0.10); Revise pleading regarding lien issues for D. Desatnik (2.20); E-mail same to D. Desatnik (0.10); Draft motion to dismiss receiver motion (0.70).	5.00	\$3,945.00
01/22/19	Daniel Desatnik	206	Review E. Stevens edits to pleading regarding lien issues.	0.80	\$631.20
01/23/19	Elliot Stevens	206	Draft summary of call with McKinsey (0.40); E-mail same to E. Barak and P. Possinger (0.20); Discuss edits to pleading regarding lien issues with D. Desatnik (0.20); Revise same (0.20); E-mail same to P. Possinger (0.10); Draft motion to dismiss receiver motion (6.90).	8.00	\$6,312.00
01/23/19	Daniel Desatnik	206	Revise pleading regarding lien issues.	1.10	\$867.90

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Date	Timekeeper	Task	Description	Hours	Amount
01/24/19	Elliot Stevens	206	Discuss receiver motion to dismiss with D. Desatnik (0.50); Discuss edits to receiver objection with same (0.30).	0.80	\$631.20
01/24/19	Gregg M. Mashberg	206	Correspondence regarding opposition brief with D. Desatnik (0.10); Review draft brief (0.50); Teleconference with M. Dale regarding status and strategy of scheduling and legal arguments (0.30).	0.90	\$710.10
01/24/19	Daniel Desatnik	206	Participate in strategy session with E. Stevens regarding outline of motion to dismiss receiver motion (0.50); Discuss same with E. Barak (0.20); Revise receiver opposition based on E. Stevens comments (0.70).	1.40	\$1,104.60
01/25/19	Gregg M. Mashberg	206	Review and revise opposition brief to lift stay (2.80).	2.80	\$2,209.20
01/25/19	Daniel Desatnik	206	Review Whitefish response to receiver motion.	0.40	\$315.60
01/26/19	Gregg M. Mashberg	206	Review and revise brief in opposition to lift stay motion (3.30).	3.30	\$2,603.70
01/27/19	Gregg M. Mashberg	206	Review and revise brief in opposition to lift stay (5.60); Correspondence with E. Barak and P. Possinger regarding same (0.10).	5.70	\$4,497.30
01/28/19	Elliot Stevens	206	Review G. Mashberg edits to receiver objection (0.10).	0.10	\$78.90
01/28/19	Gregg M. Mashberg	206	Teleconference with D. Desatnik regarding strategy regarding lift-stay opposition (0.50); Review and revise opposition brief (0.30).	0.80	\$631.20
01/28/19	Daniel Desatnik	206	Review G. Mashberg comments to receiver opposition (1.90); Call with G. Mashberg on same (0.60); Review materials from Assured regarding bond holdings for standing opposition (1.80).	4.30	\$3,392.70
01/30/19	Elliot Stevens	206	Draft motion to dismiss motion to lift stay to appoint receiver (3.70).	3.70	\$2,919.30
01/31/19	Jennifer L. Jones	206	Draft comments on motion to compel (1.50).	1.50	\$1,183.50
01/31/19	Margaret A. Dale	206	Review and revise draft motion to compel documents from movants regarding collateral (1.50).	1.50	\$1,183.50
01/31/19	Gregg M. Mashberg	206	Review urgent motion regarding document production (0.80); Correspondence with M. Dale regarding same (0.30).	1.10	\$867.90
Documents Filed on Behalf of the Board				369.70	\$282,455.10

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Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
01/25/19	Paul Possinger	207	Review Whitefish filing regarding receiver motion (0.30); Review stipulation rescheduling response date on receiver motion, discuss with M. Dale (0.30)	0.60	\$473.40
01/25/19	Elliot Stevens	207	Review Whitefish pleading in connection with receiver motion (0.10).	0.10	\$78.90
01/29/19	Timothy W. Mungovan	207	Communications with M. Dale regarding order on briefing schedule on motion to lift stay (0.20); Review order on briefing schedule on motion to lift stay (0.20).	0.40	\$315.60
01/29/19	Paul Possinger	207	Review order regarding scheduling for receiver motion (0.30).	0.30	\$236.70
Non-Board Court Filings				1.40	\$1,104.60

Stay Matters -- 208

Date	Timekeeper	Task	Description	Hours	Amount
01/03/19	Ehud Barak	208	Call with financial advisor regarding receivership lift-stay objection.	0.70	\$552.30
01/11/19	Timothy W. Mungovan	208	Communications with M. Dale regarding strategy for opposing movants' request to lift stay and specifically with respect to moving to compel movants' responses to document requests or otherwise to extend deadline to respond to motion (0.30).	0.30	\$236.70
Stay Matters				1.00	\$789.00

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
01/01/19	Margaret A. Dale	210	Communications with E. Barak regarding PREPA discovery issues (0.50); Review O'Melveny proposed edits to letter to movants responding to 12-27 letter (0.30); Review and finalize supplemental Rule 30(b)(6) notices (0.30).	1.10	\$867.90
01/01/19	Gregg M. Mashberg	210	Review correspondence with M. Dale regarding 30(b)(6) depositions (0.10); Teleconference with M. Dale regarding status of outstanding matters (0.20).	0.30	\$236.70
01/02/19	Margaret A. Dale	210	Communications with J. Jones regarding case, discovery and opposition to motion to lift stay (1.00).	1.00	\$789.00

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Date	Timekeeper	Task	Description	Hours	Amount
01/02/19	Laura Stafford	210	Call with associate team regarding team assignments (0.50); Communications with J. Jones regarding same (0.20); Draft lift-stay task list (0.80).	1.50	\$1,183.50
01/02/19	Daniel L. Forman	210	Call with B. Clark regarding insurance obligations and effect on standing.	0.60	\$473.40
01/02/19	Gregg M. Mashberg	210	Review correspondence from L. Stafford regarding scheduling expert deposition (0.10); Review correspondence from M. Dale regarding scheduling depositions (0.10); Draft correspondence to advisor regarding points for declaration opposing lift-stay motion (0.30); Review correspondence from L. Stafford regarding statutory privilege regarding lift-stay document requests (0.10).	0.60	\$473.40
01/02/19	Jennifer L. Jones	210	Conferences with M. Dale regarding case status, tasks, timing (0.70); Review and comment regarding discovery correspondence (0.80); Conference with L. Stafford, B. Clark and E. Carino regarding team tasks and outstanding issues (0.90).	2.40	\$1,893.60
01/02/19	Brandon C. Clark	210	Review and address comments from O'Melveny on draft letter responding to movants' December 27 letter (0.80); Correspond with internal legal team regarding O'Melveny comments (0.20); Review last comments from legal team and issue letter (1.10); Call with internal associates regarding coordination of and preparation for depositions, upcoming briefing, and other emerging issues (0.40); Circulate team to-do list (0.40); Call with D. Forman regarding insurance obligations and effect on standing (0.60); E-mail M. Padula regarding same (0.30); Review standing analysis from D. Desatnik (0.70).	4.50	\$3,550.50
01/02/19	Daniel Desatnik	210	Continue review monoline insurance policies (2.10); Review O'Melveny analysis of same (1.10); Prepare for argument relating to standing of monoline insurers for receiver opposition (4.90); Review PanAm PREPA lift-stay transcript regarding same (0.90); Discuss transcript with J. Esses (0.10); Review S. Weise analysis of property rights of contracts (0.40); Review Board discovery requests (0.70); Review list of public available documents (0.40).	10.60	\$8,363.40

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Date	Timekeeper	Task	Description	Hours	Amount
01/02/19	Elisa Carino	210	Finalize 30(b)(6) notices to send to opposing counsel (0.50); Conference with J. Jones, B. Clark, and L. Stafford regarding discovery strategy (0.70); Conference with D. Forman regarding bond valuation documents (0.40); Research public documents responsive to Board subpoena request (1.30).	2.90	\$783.00
01/03/19	Brandon C. Clark	210	Review revised analysis of standing issue from D. Desatnik (0.70); Call with M. Padula regarding public records of monolines positions (0.30); Conference with J. Jones regarding compliance date for recent subpoena issued to Board (0.20); Review revised legal team to-do list (0.20); Call with D. Desatnik regarding standing analysis (0.50); Call with E. Carino regarding review of insurance policies (0.30); Review responsive e-mail regarding same (0.30).	2.50	\$1,972.50
01/03/19	Jennifer L. Jones	210	Review task list and team assignments (0.40); E-mails with internal team regarding task list and team assignments (0.50); Review responses and objections to discovery requests issued to PREPA (0.70); Review subpoena issued to Board (0.70); Analysis regarding timing of Board responses and objections to subpoena (0.50); Draft objections and responses to FOMB subpoena (2.70).	5.50	\$4,339.50
01/03/19	Elliot Stevens	210	Call with D. Desatnik and E. Barak regarding research relating to adequate protection requirements (0.20).	0.20	\$157.80
01/03/19	Margaret A. Dale	210	Communications with advisor, P. Possinger, E. Barak, G. Mashberg, D. Desatnik and J. Jones regarding analysis regarding rate increase and opposition to lift stay motion (0.80).	0.80	\$631.20
01/03/19	Gregg M. Mashberg	210	Correspondence with L. Stafford regarding Lamb deposition preparation (0.10); Correspondence with E. Barak, S. Weise, et al. regarding lien issues (0.30).	0.40	\$315.60
01/03/19	Timothy W. Mungovan	210	Communications with G. Mashberg and M. Dale regarding strategy for responding to motion to lift stay (0.30).	0.30	\$236.70
01/03/19	Elisa Carino	210	Conference with M. Padula and B. Clark regarding document searches (0.30).	0.30	\$81.00
01/03/19	Laura Stafford	210	Revise and circulate team task list (0.50).	0.50	\$394.50

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Date	Timekeeper	Task	Description	Hours	Amount
01/03/19	Daniel Desatnik	210	Correspondence with G. Mashberg regarding PREPA lien issues (0.30); Call with B. Clark and E. Carino regarding receiver opposition outstanding items (0.40).	0.70	\$552.30
01/04/19	Laura Stafford	210	Call with G. Mashberg regarding Lamb deposition (0.90).	0.90	\$710.10
01/04/19	Timothy W. Mungovan	210	Communications with M. Dale and G. Mashberg regarding status of litigation over lift-stay motion and next steps (0.50).	0.50	\$394.50
01/04/19	Margaret A. Dale	210	Communications with T. Mungovan and G. Mashberg regarding status of discovery (0.70); Communications with J. Jones regarding Citi declaration (0.40); Communications with B. Clark regarding discovery served by movants on third parties (0.20); Review and revise letter identifying witnesses for hearing (0.20); Communications with E. Barak regarding witnesses to identify (0.20).	1.70	\$1,341.30
01/04/19	Gregg M. Mashberg	210	Teleconference with T. Mungovan and M. Dale regarding status of lift-stay litigation (0.70); Conference call with O'Melveny regarding strategy for opposition papers (0.60); Correspondence with L. Stafford regarding Lamb deposition (0.10); Teleconference with L. Stafford in preparation for Lamb deposition (0.80).	2.20	\$1,735.80
01/04/19	Elliot Stevens	210	Discuss research relating to adequate protection with E. Barak (0.10).	0.10	\$78.90
01/04/19	Jennifer L. Jones	210	Review public materials regarding transformation and privatization process (1.20); Conferences with internal Proskauer team regarding potential declaration of Citi (0.70); Review materials regarding discovery disputes (0.80); Confer with E. Carino regarding meet and confer update (0.40).	3.10	\$2,445.90
01/04/19	Brandon C. Clark	210	Review recent discovery to identify any issued to Citi and report findings to M. Dale (0.60); Update research and report to team (0.90); Conference with E. Carino regarding document review supporting standing analysis (0.40); Review documents identified by monolines on meet-and-confer responsive to holdings requests (0.60); Review internal e-mails regarding same (0.30).	2.80	\$2,209.20

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Date	Timekeeper	Task	Description	Hours	Amount
01/04/19	Daniel Desatnik	210	Review E. Stevens research regarding new collateral adequate protection standard (2.10); Correspondences with G. Mashberg regarding upcoming deposition (0.40).	2.50	\$1,972.50
01/04/19	Elisa Carino	210	Conference with J. Jones regarding upcoming assignments and strategy (0.40); Review co-counsel's proposed document productions to opposing counsel (3.20).	3.60	\$972.00
01/05/19	Elisa Carino	210	Review document productions to create master list of insurance policies to assist D. Desatnik.	7.60	\$2,052.00
01/05/19	Margaret A. Dale	210	Communications with M. Bienenstock, G. Mashberg, P. Possinger and E. Barak regarding preliminary witness list for hearing on motion (0.50).	0.50	\$394.50
01/06/19	Brandon C. Clark	210	Review 30(b)(6) topics to identify areas of particular interest to Board (0.50); E-mail to internal team regarding suggested plan for preparing for depositions (0.10).	0.60	\$473.40
01/07/19	Margaret A. Dale	210	Communications with E. Barak, P. Possinger, G. Mashberg and J. Jones regarding drafts of declarations for opposition to motion (0.60); Communications with B. Clark regarding 30(b)(6) depositions and preparation (0.20).	0.80	\$631.20
01/07/19	Gregg M. Mashberg	210	Correspondence with L. Stafford regarding upcoming deadlines (0.10).	0.10	\$78.90
01/07/19	Brandon C. Clark	210	Communications with deadlines team regarding deposition scheduling and logistics (0.20); Conference with M. Padula regarding rating agencies' reports (0.20); Call with E. Carino regarding insurance policies produced by movants (0.30); Review insurance policies (1.60); Review internal e-mails regarding same (0.30).	2.60	\$2,051.40
01/07/19	Jennifer L. Jones	210	Prepare for offensive 30(b)(6) depositions, including outlining arguments and issues and reviewing documents (5.20).	5.20	\$4,102.80
01/08/19	Jennifer L. Jones	210	Prepare for 30(b)(6) monoline deposition, including reviewing relevant documents (4.20); Team conference call regarding 30(b)(6) deposition preparation (1.00).	5.20	\$4,102.80

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Date	Timekeeper	Task	Description	Hours	Amount
01/08/19	Brandon C. Clark	210	Call with J. Jones and L. Stafford regarding 30(b)(6) depositions and motion to compel (0.30); Call with E. Carino regarding review of insurance policies and other documents identified by movants as responsive to holdings issue (0.40); Review and respond to internal e-mails regarding same (0.40).	1.10	\$867.90
01/08/19	Laura Stafford	210	Call with internal team regarding strategy for taking 30(b)(6) depositions (1.30).	1.30	\$1,025.70
01/08/19	Elisa Carino	210	Review insurance documents (0.60); Review outstanding tasks to prepare for 30(b)(6) and coordinate assignments (2.60); Conference with M. Dale, G. Mashberg, J. Jones, L. Stafford, and B. Clark regarding 30(b)(6) strategy (1.00).	4.20	\$1,134.00
01/08/19	Margaret A. Dale	210	Communications with P. Possinger and E. Barak regarding discovery issues and depositions (0.50); Communications with G. Mashberg regarding declarations and depositions (0.50); Communications with B. Clark and L. Stafford regarding deposition preparation (0.70); Review affirmative deposition tracking chart (0.40); Communications with G. Mashberg, J. Jones, L. Stafford, B. Clark and E. Carino to discuss Rule 30(b)(6) topics and deposition preparation (1.00); Communications with J. Jones to discuss Rule 30(b)(6) depositions and preparation (1.00); Review insurance policy tracking chart (0.40); Review documents to prepare for Rule 30(b)(6) depositions (1.20).	5.70	\$4,497.30
01/08/19	Michael A. Firestein	210	Review PREPA financial information concerning receiver issues (0.20); Teleconference with M. Dale on loan issues related to receiver matters (0.10).	0.30	\$236.70
01/08/19	Gregg M. Mashberg	210	Teleconference with M. Dale regarding discovery issues regarding lift-stay motion (0.30); Correspondence with same regarding same (0.10); Teleconference with M. Dale, B. Clark, et al. regarding 30(b)(6) depositions (1.00); Correspondence with P. Possinger regarding Citi declaration including reviewing drafts (0.30).	1.70	\$1,341.30

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Date	Timekeeper	Task	Description	Hours	Amount
01/09/19	Gregg M. Mashberg	210	Conference with M. Bienenstock, P. Possinger, M. Dale and E. Barak regarding status of discovery and trial preparation (1.00); Review correspondence from M. Dale to client regarding outstanding subpoenas (0.10).	1.10	\$867.90
01/09/19	Margaret A. Dale	210	Review document requests to Board and potential responsive material (0.80); Meet with E. Barak, P. Possinger, and J. Jones regarding document requests to Board and potential responses (0.50); Conference with M. Bienenstock, E. Barak, P. Possinger, G. Mashberg, J. Jones, B. Clark, L. Stafford and E. Carino regarding discovery, depositions and opposition to motion to lift stay (1.00); Communications with J. Jones, and B. Clark regarding urgent motion to compel (0.50); Review requests to movants and letters regarding discovery in order to draft urgent motion (2.50); Review and revise preliminary witness list (0.20); Review movants' preliminary witness list (0.10); Communications with G. Mashberg, P. Possinger and E. Barak regarding preliminary witness lists (0.20).	5.80	\$4,576.20
01/09/19	Laura Stafford	210	Call with restructuring team regarding next steps in matter (1.20).	1.20	\$946.80
01/09/19	Jennifer L. Jones	210	Conference with M. Dale, P. Possinger, E. Barak regarding document subpoena response (0.50); Conference with M. Bienenstock, P. Possinger, E. Barak, M. Dale, G. Mashberg, B. Clark and E. Carino regarding opposition to motion (1.10); Review District Court and First Circuit opinions to identify issues for remand (0.70); Conferences with internal team regarding 30(b)(6) deposition preparation (0.80); Prepare for offensive 30(b)(6) depositions, including outlining arguments and issues and reviewing documents (3.80); Review witness lists (0.50); Review new subpoenas issued (0.50).	7.90	\$6,233.10
01/09/19	Paul Possinger	210	Meeting with M. Dale regarding discovery requests to Board (0.50); Meeting with litigation team and M. Bienenstock regarding evidentiary presentation in opposition to lift-stay motion (1.00); Review research regarding dismissal of motions (0.60); Review draft pleading regarding lien issues (1.90).	4.00	\$3,156.00

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01/09/19	Elisa Carino	210	Conference with M. Bienenstock, E. Stevens, P. Possinger, E. Barak, D. Desatnik, M. Dale, G. Mashberg, J. Jones, L. Stafford, and B. Clark about 30(b)(6) depositions and overall trial strategy (1.00).	1.00	\$270.00
01/10/19	Laura Stafford	210	Communications with B. Clark and J. Jones regarding urgent motion (0.90); Call with D. Forman and Proskauer team regarding bond documents (0.40); Review documents in preparation for R. Lamb deposition (2.40); Communications with paralegal team regarding scheduling of depositions (0.40).	4.10	\$3,234.90
01/10/19	Jennifer L. Jones	210	Conference with D. Forman regarding bond holdings issue (0.40); Conferences with internal team regarding response to monoline letter regarding discovery disputes (0.80); Review cases regarding discovery disputes (1.10); Prepare for deposition (0.90); Draft responses and objections to subpoena to Board (1.80).	5.00	\$3,945.00
01/10/19	Margaret A. Dale	210	Communications with J. Jones and B. Clark regarding depositions, discovery letter, and urgent motion to compel (1.30); Draft communications to M. Bienenstock regarding strategy (0.30); Communications with E. Barak, P. Friedman and E. McKeen regarding extension of schedule to allow for motion to compel (0.50); Review subpoena to Citi (0.50); Communications with E. Barak regarding Citi subpoena (0.10); Communications with Citi regarding subpoena (0.10).	2.80	\$2,209.20
01/10/19	Brandon C. Clark	210	Call with litigation team and D. Forman regarding holdings issue (0.50); Calls with J. Jones, L. Stafford and E. Carino regarding urgent motion and response to movants' letter (0.40); Review and respond to e-mails regarding urgent motion, response to movants' letter, and 30(b)(6) depositions (0.40).	1.30	\$1,025.70
01/10/19	Elisa Carino	210	Conference with D. Forman regarding bond valuation (0.30); Compile third party subpoena deadlines to assist M. Dale (0.60).	0.90	\$243.00
01/10/19	Daniel L. Forman	210	Participate in PREPA bond discussion with litigation team.	0.60	\$473.40

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Date	Timekeeper	Task	Description	Hours	Amount
01/11/19	Margaret A. Dale	210	Communications with J. Jones regarding deposition preparation (0.40); Communications with G. Mashberg regarding motion to dismiss (0.30); Communications with G. Mashberg, E. Barak, J. Jones, E. McKeen regarding movants' proposal (0.50); Review and revise draft of responses and objections to requests for production to Board (0.40).	1.60	\$1,262.40
01/11/19	Brandon C. Clark	210	Review O'Melveny comments on draft discovery correspondence (0.30); Review e-mails regarding O'Melveny comments (0.10); Calls with J. Jones and E. Carino regarding preparations for 30(b)(6) depositions (0.60); Review National document production in preparation for 30(b)(6) deposition (4.70); Review draft letter from O'Melveny to movants regarding discovery disputes (0.30).	6.00	\$4,734.00
01/11/19	Laura Stafford	210	Draft R. Lamb deposition outline (3.40).	3.40	\$2,682.60
01/11/19	Paul Possinger	210	Discuss Rule 12 research with B. Blackwell (0.40).	0.40	\$315.60
01/11/19	Jennifer L. Jones	210	Conferences and e-mails with internal team regarding letter to monolines (0.40); Prepare for 30(b)(6) depositions of monolines (2.00).	2.40	\$1,893.60
01/13/19	Margaret A. Dale	210	Review document demands to Board (0.40); Review and revise draft responses and objections (0.60); Communications with J. Jones regarding Board draft responses and objections (0.20).	1.20	\$946.80
01/14/19	Margaret A. Dale	210	Communications with J. Jones regarding Board responses and objections to document demands (0.60); Review, revise and finalize Board responses and objections to document demand (1.50); Communications with counsel for McKinsey and Citi regarding schedule (0.20); Review and comment on O'Melveny's draft responses and objections to subpoena to Filsinger Energy Partners (0.50); Review prior declarations on adequacy of collateral in lift-stay cases (0.80).	3.60	\$2,840.40

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Date	Timekeeper	Task	Description	Hours	Amount
01/14/19	Elisa Carino	210	Review movants' document productions (0.20); Coordinate with e-Discovery and O'Melveny regarding same (0.40); Draft and revise summary of legal arguments in ongoing discovery disputes to assist M. Dale (4.00); Conference with B. Clark regarding same (0.30).	4.90	\$1,323.00
01/14/19	Brandon C. Clark	210	Draft talking points memorandum for meet-and-confer (0.90); Call with L. Silvestro to coordinate depositions (0.20); Call with E. Carino regarding holdings information (0.60); Review National documents in preparation for 30(b)(6) deposition (1.90); Calls with J. Jones regarding plan for 30(b)(6) depositions and urgent motion to compel (0.60); Review E. Carino draft memorandum regarding legal arguments related to Requests 19 and 21 for meet-and-confer (0.30).	4.50	\$3,550.50
01/14/19	Paul Possinger	210	E-mails with internal team regarding discovery and briefing schedule (0.20); Review materials regarding receivership arguments (0.20).	0.40	\$315.60
01/14/19	Jennifer L. Jones	210	Revise responses and objections to Board subpoena (1.90); Draft outline of issues for depositions (0.70); Revise responses and objections to subpoena (0.90); Internal communications regarding same (0.40).	3.90	\$3,077.10
01/15/19	Brandon C. Clark	210	Review Board response to subpoenas (0.20); Call with J. Jones regarding Board's response to subpoenas (0.20); Respond to M. Dale question regarding ratings agency reports (0.20); Call with E. Carino regarding follow-up tasks from meet-and-confer call (0.30); Review National documents for survey memorandum in preparation for 30(b)(6) depositions (1.90); Respond to questions regarding Assured policy language and ratings agency reports (0.40).	3.20	\$2,524.80

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Date	Timekeeper	Task	Description	Hours	Amount
01/15/19	Jennifer L. Jones	210	Conference with M. Dale and P. Possinger regarding discovery issues (0.20); Review declaration regarding collateral value issue (0.50); Conference with G. Mashberg and M. Dale regarding document collection (0.90); Review Ennis deposition transcript (2.20); Review McKinsey responses and objections (0.70); Review strategy for preliminary witness list project (0.50); Review materials relating to discovery issues and 30(b)(6) deposition preparation (2.30).	7.30	\$5,759.70
01/15/19	Laura Stafford	210	Communications with internal team regarding ratings agency reports (0.40).	0.40	\$315.60
01/15/19	Margaret A. Dale	210	Communications with P. Possinger and J. Jones regarding movants' collateral valuation (0.30); Communications with J. Jones regarding responses and objections served by McKinsey to movants' document demands (0.20); Draft list of points needed for declarations in opposition to motion (1.30).	1.80	\$1,420.20
01/15/19	Elisa Carino	210	Coordinate research assignment on potential witnesses with E. Infante (0.30).	0.30	\$81.00
01/15/19	Gregg M. Mashberg	210	Teleconference with M. Dale and J. Jones regarding PREPA documents (0.70).	0.70	\$552.30
01/15/19	Daniel L. Forman	210	Review bond valuation documents and other documents in connection with receiver motion (1.50); Communications addressing internal questions regarding PREPA ratings agency reports inquiry (0.80).	2.30	\$1,814.70
01/16/19	Paul Possinger	210	Review discovery correspondence (0.30).	0.30	\$236.70
01/16/19	Brandon C. Clark	210	Call with J. Jones regarding request for information from M. Dale (0.20); Review documents from National for survey memorandum in preparation of 30(b)(6) depositions (2.20); Call with E. Carino regarding Assured policy language (0.20); Call with J. Jones regarding research for motion to compel (0.30).	2.90	\$2,288.10
01/16/19	Margaret A. Dale	210	Communications with J. Jones regarding motion to compel (0.20); Communications with team members regarding status of discovery and open issues (0.50).	0.70	\$552.30

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Date	Timekeeper	Task	Description	Hours	Amount
01/16/19	Jennifer L. Jones	210	E-mails with internal team regarding credit ratings reports (1.10); Review strategy for discovery review regarding deposition preparation (0.50); Review strategy for response to movants regarding documents identified letter (0.80); Conferences with internal team regarding same (0.60).	3.00	\$2,367.00
01/16/19	Gregg M. Mashberg	210	Review rating agency reports (0.20); Correspondence regarding same to E. Barak and M. Dale (0.20).	0.40	\$315.60
01/16/19	Laura Stafford	210	Communications with internal team regarding ratings agency reports (0.50).	0.50	\$394.50
01/16/19	Daniel L. Forman	210	Review bond valuation documents and other documents in connection with receiver motion.	1.70	\$1,341.30
01/17/19	Elisa Carino	210	Conference with J. Jones and B. Clark regarding discovery dispute correspondence (0.30); Review movants' hot documents (0.50); Review and revise background information on individuals identified in movants' preliminary witness list (3.80).	4.60	\$1,242.00
01/17/19	Brandon C. Clark	210	Review National documents for memorandum in preparation for 30(b)(6) depositions (1.20); Call with restructuring team regarding status of matter (1.00); Call with J. Jones and E. Carino regarding tasks from call restructuring team and related to movants' recent discovery correspondence (0.40).	2.60	\$2,051.40
01/17/19	Paul Possinger	210	Discuss discovery in receivership dispute with M. Dale (0.30); Review recent receivership decision (2.30); Review draft opposition brief regarding same (0.50); E-mail to team regarding same (0.40); Review research regarding applying Rule 12 to contested matters (0.30); Review proposed schedule update (0.20).	4.00	\$3,156.00
01/17/19	Jennifer L. Jones	210	Conference with E. Carino and B. Clark regarding discovery disputes (0.30); Review status of Board document collection and production (0.80); Review and analyze comments regarding motion to compel draft (1.10).	2.20	\$1,735.80
01/17/19	Gregg M. Mashberg	210	Correspondence with M. Dale regarding strategy regarding schedule and document production (0.10).	0.10	\$78.90

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Date	Timekeeper	Task	Description	Hours	Amount
01/18/19	Brandon C. Clark	210	Review movants' witness list including information on witnesses (0.20); Review e-mails from M. Dale and E. Carino regarding same (0.10); Review National documents in preparation for 30(b)(6) depositions (1.70); Call with J. Jones and E. Carino regarding documents produced responsive to holdings issues and to draft response to movants' follow-up correspondence regarding meet-and-confer compromises (1.60); Call with J. Jones regarding holdings issue (0.20).	3.80	\$2,998.20
01/18/19	Gregg M. Mashberg	210	Review proposed revised schedule (0.10); Correspondence with M. Dale regarding same (0.10).	0.20	\$157.80
01/18/19	Margaret A. Dale	210	Draft updated schedule for discovery, depositions and motions to compel and opposition (0.80); Review and revise draft response to movants concerning document deficiencies and production deadlines (0.50); Communications with J. Jones regarding insert to proposed response to movants concerning document deficiencies (0.40).	1.70	\$1,341.30
01/18/19	Jennifer L. Jones	210	Conference with E. Carino and B. Clark regarding bond value production documents (1.60); Review movants' production documents regarding bond value (0.50); Draft response regarding discovery dispute with respect to same (3.10); Draft memorandum regarding bond values (1.80); Communications with team regarding schedule for receiver motion (0.40); Prepare for 30(b)(6) deposition (1.00).	8.40	\$6,627.60
01/20/19	Margaret A. Dale	210	Communications with G. Mashberg and J. Jones regarding updated schedule (0.20); Further revisions to proposed schedule (0.20).	0.40	\$315.60
01/21/19	Gregg M. Mashberg	210	Teleconference with M. Dale regarding strategy for litigation (0.20).	0.20	\$157.80
01/21/19	Margaret A. Dale	210	Communications with G. Mashberg regarding strategy and next steps (0.20); Revise proposed schedule (0.20).	0.40	\$315.60
01/21/19	Brandon C. Clark	210	Draft memorandum regarding documents reviewed in preparation for 30(b)(6) deposition of National representative.	4.00	\$3,156.00
01/21/19	Ehud Barak	210	Review e-mails regarding PREPA discovery issues (1.10).	1.10	\$867.90
01/22/19	Timothy W. Mungovan	210	Communications with M. Dale regarding schedule for lift-stay motion (0.20).	0.20	\$157.80

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Date	Timekeeper	Task	Description	Hours	Amount
01/22/19	Jennifer L. Jones	210	Conference with M. Dale regarding discovery (0.20); Confer with B. Clark regarding projects (0.30); Review and analyze memorandum and accompanying documents regarding National 30(b)(6) document review from B. Clark (2.30).	2.80	\$2,209.20
01/22/19	Brandon C. Clark	210	E-mails with M. Dale regarding insurance obligations and effect on standing (0.20); Review proposed new schedule (0.20); Call with D. Forman regarding insurance obligations and effect on standing (0.40); E-mail with M. Dale and G. Mashberg regarding conversation with D. Forman (0.20).	1.00	\$789.00
01/22/19	Margaret A. Dale	210	Draft proposal regarding timing of discovery for internal review (0.60); Communications with team regarding status of discovery efforts (0.50); Communications with J. Jones regarding response to movants (0.10); Communications with B. Clark regarding movants' holdings and next steps (0.40).	1.60	\$1,262.40
01/22/19	Michael A. Firestein	210	Review PREPA financing materials for receiver motion (0.20); Research and draft memorandum on lift-stay issues (0.20).	0.40	\$315.60
01/22/19	Daniel L. Forman	210	Review bond valuation documents (0.30); Call with B. Clark regarding same (0.20).	0.50	\$394.50
01/22/19	Paul Possinger	210	Review updated schedule for receivership litigation (0.30).	0.30	\$236.70
01/22/19	Gregg M. Mashberg	210	Review correspondence from M. Dale and E. Barak regarding schedule (0.10).	0.10	\$78.90
01/23/19	Margaret A. Dale	210	Analyze movants' proposal concerning schedule and compare to respondents' proposal (0.80).	0.80	\$631.20
01/23/19	Lucy Wolf	210	Review memoranda on deliberative process privilege for J. Jones.	0.30	\$236.70
01/23/19	Alexandra V. Bargoot	210	Communications with M. Dale and J. Jones regarding privilege in connection with PREPA discovery (0.40).	0.40	\$315.60
01/23/19	Brandon C. Clark	210	Call with J. Jones regarding memorandum related to preparation for National 30(b)(6) deposition (0.40); Coordinate processing of new productions of documents from PREPA, AAFAF and Assured (0.20).	0.60	\$473.40

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Date	Timekeeper	Task	Description	Hours	Amount
01/23/19	Jennifer L. Jones	210	Review materials relating to schedule negotiation (0.60); E-mails with internal team regarding revising schedule (1.20); Conferences with internal team regarding same (0.50); Review memoranda and analyses regarding deliberative process privilege (1.60); Conference with M. Pocha regarding PREPA production (0.40).	4.30	\$3,392.70
01/23/19	Gregg M. Mashberg	210	Review correspondence from M. Dale regarding scheduling (0.10); Review movants' proposed schedule (0.10).	0.20	\$157.80
01/24/19	Elisa Carino	210	Conference with J. Jones about team assignments (0.50); Update discovery production tracker, team assignments, and research on movants' preliminary witnesses (1.30); Coordinate with e-discovery to upload productions (0.20); Review and revise draft stipulation to vacate deadlines (0.30).	2.30	\$621.00
01/24/19	Jennifer L. Jones	210	Conference with M. Dale regarding witness list (0.20); Discussion with E. Carino regarding same (0.50); Review documents regarding movants' list of potential witnesses (0.50); Review strategy for National 30(b)(6) deposition preparation (0.60).	1.80	\$1,420.20
01/24/19	Margaret A. Dale	210	Communications with E. Barak and P. Possinger regarding lift-stay opposition and schedule (0.60); Review proposed responses and objections by Ankura to document demands (0.40); Communications with J. Jones regarding discovery issues (0.30); Review memorandum regarding movants' witnesses (0.50); Review and revise stipulation to vacate prior dates related to motion (0.40).	2.20	\$1,735.80
01/24/19	Lucy Wolf	210	Review introductory materials.	0.90	\$710.10
01/24/19	Paul Possinger	210	Call with M. Dale regarding discovery and scheduling issues (0.50).	0.50	\$394.50
01/25/19	Gregg M. Mashberg	210	Teleconference with M. Dale regarding discovery issues (0.20).	0.20	\$157.80
01/25/19	Margaret A. Dale	210	Communications with G. Mashberg regarding opposition and motion to compel (0.30); Communications with J. Jones regarding Board discovery and motion to compel (0.50); Review work product from O'Melveny regarding document productions (0.30); Finalize stipulation regarding schedule (0.20).	1.30	\$1,025.70

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Date	Timekeeper	Task	Description	Hours	Amount
01/25/19	Jennifer L. Jones	210	Internal communications regarding review of O'Melveny productions regarding privatization and transformation (0.80); Internal e-mails regarding Board production (0.60).	1.40	\$1,104.60
01/25/19	Elisa Carino	210	Review and revise index of motion paper documents (4.80); Review revised stipulation (0.20); Review co-counsel's proposed document production (0.90); E-mails regarding stipulation to counsel at Paul Hastings (0.20).	6.10	\$1,647.00
01/26/19	Margaret A. Dale	210	Communications with team regarding National's document production (0.20).	0.20	\$157.80
01/28/19	Michael A. Firestein	210	Review updated PREPA financial information for receiver motion (0.20).	0.20	\$157.80
01/28/19	Margaret A. Dale	210	Communications with J. Jones regarding monolines document productions (0.40); Communications with J. Jones and E. McKeen regarding response to monolines revised proposal (0.80); Review and revise draft of respondents' markup of monolines' revised proposal (0.50).	1.70	\$1,341.30
01/28/19	Jennifer L. Jones	210	Discussion with E. Carino and L. Wolf regarding discovery (0.30); Conferences and e-mails with internal team regarding discovery schedule (1.00); Review O'Melveny version of e-mail response and schedule (0.60); Review strategy for document production tracking (1.30); Review Assured production letter and accompanying documents (0.80); Review strategy for O'Melveny production privatization document review (1.10).	5.10	\$4,023.90
01/28/19	Gregg M. Mashberg	210	Review Ennis transcript regarding lift-stay brief issues (0.10).	0.10	\$78.90
01/29/19	Lucy Wolf	210	Review National's latest production.	2.80	\$2,209.20
01/29/19	Margaret A. Dale	210	Communications with J. Jones regarding document demands to Board (0.30); Review order vacating schedule on motion (0.10); Review claw back letter (0.30); Communications with G. Mashberg and J. Jones regarding claw back (0.50); Prepare for meet and confer regarding document demands to Board (0.50); Communications with E. McKeen regarding schedule and communications with movants (0.20).	1.90	\$1,499.10

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Date	Timekeeper	Task	Description	Hours	Amount
01/29/19	Jennifer L. Jones	210	Review and comment on status report for omnibus hearing (0.30); Draft memorandum concerning analysis regarding Board subpoena, information received from client, and documents subpoenaed and produced by other parties (3.20); Prepare for meet and confer with movants regarding FOMB subpoena responses and scope of collection and production (1.30); Review strategy for responding to clawback request from movants (1.10).	5.90	\$4,655.10
01/30/19	Margaret A. Dale	210	Review proposed agenda for meet and confer with monolines regarding document demands to Board (0.50); Discussions with G. Mashberg and J. Jones regarding monolines' proposals to Board (0.30); Compile work product for client regarding meet and confer and path forward for Board discovery (1.10); Communications with E. McKeen regarding schedule for lift-stay motion (0.10); Review PREPA plan relating to privatization and transformation (1.80); Review monolines' new proposal for lift-stay motion schedule (0.20).	4.00	\$3,156.00
01/30/19	Gregg M. Mashberg	210	Teleconference with M. Dale regarding conference call regarding Board request (0.10); Teleconference with M. Dale regarding correspondence to client regarding transformation (0.10).	0.20	\$157.80
01/30/19	Jennifer L. Jones	210	Draft memorandum concerning analysis regarding Board subpoena, information received from client, and documents subpoenaed and produced by other parties (1.80); Prepare for meet and confer with movants regarding FOMB subpoena responses and scope of collection and production (0.50); Conferences and e-mails with M. Dale regarding meet and confer call with movants (0.40); Coordinate regarding O'Melveny platform and document review (1.40); Follow through regarding clawback documents and destruction regarding same (0.60).	4.70	\$3,708.30
01/30/19	Lucy Wolf	210	Review National's latest production.	2.10	\$1,656.90
01/30/19	Elisa Carino	210	Communication with e-Discovery and paralegal staff regarding discovery issues (0.20).	0.20	\$54.00
01/31/19	Jennifer L. Jones	210	Coordinate regarding document productions and review (1.80).	1.80	\$1,420.20

Date	Timekeeper	Task	Description	Hours	Amount
01/31/19	Margaret A. Dale	210	Communications with team regarding movants' document productions and review of same (0.20); Review material from O'Melveny regarding PREPA and AAFAF productions (0.40).	0.60	\$473.40
01/31/19	Elisa Carino	210	Communication with e-Discovery about uploading and destruction of document productions (0.40).	0.40	\$108.00
01/31/19	Gregg M. Mashberg	210	Review deposition errata sheet for S. Ennis (0.20); Conference call with court regarding scheduling (0.30); Correspondence with internal team regarding same (0.10); Teleconference with M. Dale regarding scheduling (0.10).	0.70	\$552.30
Analysis and Strategy				281.00	\$201,312.30

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01/02/19	Yvonne O. Ike	212	E-mails with E. Carino regarding additional received productions and updating searches and batches in Relativity for review (0.20); Update searches and batches in Relativity (0.30).	0.50	\$195.00
01/02/19	Laura M. Geary	212	Compile latest discovery correspondence for M. Dale and G. Mashberg per B. Clark.	1.10	\$297.00
01/03/19	Laura M. Geary	212	Compile latest discovery requests for M. Dale, G. Mashberg per B. Clark.	0.70	\$189.00
01/03/19	Lawrence T. Silvestro	212	Identify and compile deposition transcripts from Court reporting repository (0.40); E-mail same to G. Mashberg (0.20).	0.60	\$162.00
01/03/19	Christopher M. Tarrant	212	Compile binder of relevant pleadings associated with renewed receiver motion for E. Barak.	1.70	\$459.00
01/04/19	Laura M. Geary	212	Compile latest discovery requests for M. Dale, G. Mashberg, E. Carino per M. Dale.	0.30	\$81.00
01/07/19	Joseph P. Wolf	212	Update PREPA lift of stay discovery correspondence documents for attorney reference and review by L. Stafford.	0.70	\$189.00
01/07/19	Laura M. Geary	212	Compile latest discovery requests for M. Dale and G. Mashberg per M. Dale.	0.20	\$54.00
01/07/19	Tiffany Miller	212	Update discovery binders in connection with receiver discovery issues with recent correspondence per B. Clark.	0.80	\$216.00
01/08/19	Yvonne O. Ike	212	E-mails with E. Carino regarding policy number searches and batches (0.30); Create same in Relativity (0.60).	0.90	\$351.00

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01/08/19	Laura M. Geary	212	Compile latest discovery requests for M. Dale, G. Mashberg per M. Dale.	0.30	\$81.00
01/09/19	Laura M. Geary	212	Compile latest discovery requests for M. Dale, G. Mashberg per M. Dale.	0.70	\$189.00
01/10/19	Tiffany Miller	212	Call with L. Silvestro regarding management of upcoming depositions and materials. (0.40); Update discovery binder with recent correspondence per B. Clark. (1.00).	1.40	\$378.00
01/10/19	Laura M. Geary	212	Compile latest discovery requests for M. Dale, G. Mashberg per M. Dale.	0.80	\$216.00
01/10/19	Joseph P. Wolf	212	Update PREPA lift of stay discovery correspondence documents for attorney reference and review by L. Stafford.	0.40	\$108.00
01/10/19	Lawrence T. Silvestro	212	Confer with L. Stafford and B. Clark regarding upcoming depositions and calendar (0.50); Communications with Court reporting agency for same (0.90).	1.40	\$378.00
01/10/19	Eric R. Chernus	212	Finalize load and processing of McKinsey plan backup documents to Relativity workspace (0.80); Set up searches for PREPA receiver lift-stay workspace, identifying specific documents for case team review (0.80).	1.60	\$432.00
01/11/19	Eric R. Chernus	212	Set up searches for PREPA lift-stay workspace to monitor documents per deposition topic as they are coded (0.80); Finalize coding layout for deposition topics (0.50).	1.30	\$351.00
01/11/19	Elisa Carino	212	Collect documents for draft 30(b)(6) deposition outline in connection with PREPA receiver (0.80); Update discovery production tracker (0.60).	1.40	\$378.00
01/11/19	Tiffany Miller	212	Update discovery binder with recent correspondence.	0.60	\$162.00
01/11/19	Laura M. Geary	212	Compile latest discovery requests for M. Dale, G. Mashberg per M. Dale.	0.60	\$162.00
01/12/19	Elisa Carino	212	Coordinate uploading of movants' documents into Relativity in connection with PREPA receiver.	0.30	\$81.00
01/14/19	Eric R. Chernus	212	Communication with vendor regarding received productions for loading (0.20); Quality check production following loading (0.60); Run searches for specified documents and pull PDF versions as requested by case team (1.20).	2.00	\$540.00
01/15/19	Eric R. Chernus	212	Pull specified documents from lift-stay workspace and send to case team per request (0.30); Analyze duplicate documents issue in PREPA lift-stay workspace and report results to case team (1.20).	1.50	\$405.00

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01/15/19	Joseph P. Wolf	212	Update PREPA lift of stay discovery correspondence documents and associated table of contents for attorney reference and review by L. Stafford.	0.40	\$108.00
01/16/19	Elle M. Infante	212	Compile and organize biographies of individuals on movants' preliminary witness list per E. Carino.	2.80	\$756.00
01/17/19	Elle M. Infante	212	Compile and organize biographies of individuals on movants' preliminary witness list per E. Carino.	2.10	\$567.00
01/17/19	Eric R. Chernus	212	Pull specified documents from workspace for case team's review.	0.80	\$216.00
01/17/19	Tiffany Miller	212	Update PREPA lift-stay discovery binders for B. Clark.	0.70	\$189.00
01/17/19	Joseph P. Wolf	212	Update PREPA lift-stay discovery documents for attorney reference and review by L. Stafford.	1.10	\$297.00
01/18/19	Elisa Carino	212	Conference with J. Jones and B. Clark about discovery dispute correspondence and evaluating documents (1.60); Coordinate document production with e-Discovery (0.20); Review draft response to movants regarding discovery dispute (0.20).	2.00	\$540.00
01/20/19	Elisa Carino	212	Review National document production (0.30); Identify and compile Board documents to produce in connection with subpoena (1.60).	1.90	\$513.00
01/22/19	Laura M. Geary	212	Compile discovery requests for Jan. 14-21 for M. Dale, G. Mashberg per M. Dale.	1.30	\$351.00
01/22/19	Elle M. Infante	212	Draft index of October 2018 Receiver Motion footnote documents per E. Carino.	0.80	\$216.00
01/23/19	Elle M. Infante	212	Draft index of October 2018 Receiver Motion footnote documents per E. Carino.	0.50	\$135.00
01/23/19	Eamon Wizner	212	Organize and compile documents cited in National Public Finance Guarantee Corp. et al motion for relief from automatic stay per M. Dale (2.40).	2.40	\$648.00
01/23/19	Laura M. Geary	212	Compile latest discovery requests for M. Dale, G. Mashberg per M. Dale.	0.60	\$162.00
01/24/19	Laura M. Geary	212	Compile national 30(b)(6) documents per J. Jones (1.70).	1.70	\$459.00
01/25/19	Laura M. Geary	212	Compile latest discovery requests for M. Dale, G. Mashberg per M. Dale.	0.90	\$243.00
01/25/19	Lawrence T. Silvestro	212	File discovery correspondence in internal filing database (0.80); Organize and file deposition transcripts in hard copy and electronic format (1.10).	1.90	\$513.00

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Date	Timekeeper	Task	Description	Hours	Amount
01/25/19	Eric R. Chernus	212	Review document load for PREPA lift-stay workspace (0.90); Communications with vendor with processing and numbering instructions (0.30).	1.20	\$324.00
01/28/19	Elisa Carino	212	Update production tracker (0.10); Review document productions to draft responses to correspondence about discovery dispute (2.90); Confirm discovery deadlines with case management order (0.40).	3.40	\$918.00
01/28/19	Angelo Monforte	212	Call with E. Carino regarding noticing of hearings (0.30); Review case management procedures regarding same (0.60).	0.90	\$243.00
01/28/19	Laura M. Geary	212	Compile latest discovery requests for M. Dale, G. Mashberg per M. Dale.	0.60	\$162.00
01/29/19	Joseph P. Wolf	212	Compile and organize PREPA lift-stay recovery documents for attorney reference and review by L. Wolf (0.10); Update PREPA lift-stay discovery documents for attorney reference and review by L. Stafford (0.80).	0.90	\$243.00
01/29/19	Elisa Carino	212	Review draft status update for omnibus hearing in connection with PREPA receiver (0.10); E-mail with internal team regarding movants' letter on document clawback (0.70).	0.80	\$216.00
01/30/19	Elle M. Infante	212	Organize and compile documents identified in footnotes to receiver motion per E. Carino.	5.30	\$1,431.00
01/30/19	Laura M. Geary	212	Compare National's letter regarding clawback against memorandum to ensure no overlapping documents per J. Jones (0.30); Compile latest discovery requests for M. Dale, G. Mashberg, E. Carino per M. Dale (0.60).	0.90	\$243.00
01/31/19	Elle M. Infante	212	Organize and compile documents identified in footnotes to receiver motion per E. Carino.	0.50	\$135.00
01/31/19	Eric R. Chernus	212	Communication with case team and vendor on clawback documents, overlay, and deletion of other versions of documents in system.	1.20	\$324.00
General Administration				59.40	\$16,206.00
Total for Professional Services					\$603,598.80

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
EHUD BARAK	PARTNER	98.50	789.00	\$77,716.50
GREGG M. MASHBERG	PARTNER	38.50	789.00	\$30,376.50
MARGARET A. DALE	PARTNER	90.90	789.00	\$71,720.10
MICHAEL A. FIRESTEIN	PARTNER	0.90	789.00	\$710.10
PAUL POSSINGER	PARTNER	38.50	789.00	\$30,376.50
STEVEN O. WEISE	PARTNER	1.80	789.00	\$1,420.20
TIMOTHY W. MUNGOVAN	PARTNER	1.70	789.00	\$1,341.30
Total for PARTNER		270.80		\$213,661.20
DANIEL L. FORMAN	SENIOR COUNSEL	5.70	789.00	\$4,497.30
Total for SENIOR COUNSEL		5.70		\$4,497.30
ALEXANDRA V. BARGOOT	ASSOCIATE	0.40	789.00	\$315.60
BRANDON C. CLARK	ASSOCIATE	79.10	789.00	\$62,409.90
BROOKE L. BLACKWELL	ASSOCIATE	3.10	789.00	\$2,445.90
DANIEL DESATNIK	ASSOCIATE	119.20	789.00	\$94,048.80
ELLIOT STEVENS	ASSOCIATE	80.60	789.00	\$63,593.40
JENNIFER L. JONES	ASSOCIATE	139.50	789.00	\$110,065.50
JOSHUA A. ESSES	ASSOCIATE	0.40	789.00	\$315.60
LAURA STAFFORD	ASSOCIATE	17.30	789.00	\$13,649.70
LUCY WOLF	ASSOCIATE	6.10	789.00	\$4,812.90
Total for ASSOCIATE		445.70		\$351,657.30
ELISA CARINO	LAW CLERK	74.90	270.00	\$20,223.00
Total for LAW CLERK		74.90		\$20,223.00
YVONNE O. IKE	E-DISCOVERY ATTORNEY	1.40	390.00	\$546.00
Total for E-DISCOVERY ATTORNEY		1.40		\$546.00
ANGELO MONFORTE	LEGAL ASSISTANT	0.90	270.00	\$243.00
CHRISTOPHER M. TARRANT	LEGAL ASSISTANT	1.70	270.00	\$459.00
EAMON WIZNER	LEGAL ASSISTANT	2.40	270.00	\$648.00
ELLE M. INFANTE	LEGAL ASSISTANT	12.00	270.00	\$3,240.00
JOSEPH P. WOLF	LEGAL ASSISTANT	3.50	270.00	\$945.00
LAURA M. GEARY	LEGAL ASSISTANT	10.70	270.00	\$2,889.00
LAWRENCE T. SILVESTRO	LEGAL ASSISTANT	3.90	270.00	\$1,053.00
TIFFANY MILLER	LEGAL ASSISTANT	3.50	270.00	\$945.00
Total for LEGAL ASSISTANT		38.60		\$10,422.00
ERIC R. CERNUS	PRAC. SUPPORT	9.60	270.00	\$2,592.00
Total for PRAC. SUPPORT		9.60		\$2,592.00
Total		846.70		\$603,598.80

For Charges and Disbursements

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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Date	Timekeeper	Type	Description	Amount
01/02/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.60
01/02/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$1.20
01/02/2019	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.80
01/02/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.40
01/02/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
01/02/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
01/02/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.40
01/02/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.40
01/02/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
01/02/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.20
01/02/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.80
01/02/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.40
01/02/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.20
01/02/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.00
01/02/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.20
01/02/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.00
01/03/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.40
01/03/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
01/03/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.20
01/03/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.30
01/03/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.80
01/03/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.90
01/03/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$2.40
01/03/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.30
01/03/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.30
01/03/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.40
01/03/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.20
01/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
01/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
01/04/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
01/04/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$8.50
01/04/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.10
01/04/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.00
01/04/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$3.80
01/04/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.60
01/04/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.40
01/04/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.40
01/04/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.10
01/04/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$13.00
01/04/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.30
01/07/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.30
01/07/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.40
01/07/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
01/07/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$2.10
01/07/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.20
01/07/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.20
01/07/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$1.50
01/07/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.20
01/07/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.20
01/07/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.70
01/07/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.30
01/07/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.20
01/07/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.60

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MEMBER

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Date	Timekeeper	Type	Description	Amount
01/07/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.60
01/07/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.10
01/07/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.70
01/07/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.30
01/07/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.30
01/07/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.20
01/07/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$1.60
01/07/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$1.70
01/07/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$2.10
01/07/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$2.20
01/07/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$2.10
01/07/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$1.20
01/07/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.30
01/07/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$1.50
01/07/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.50
01/07/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$2.00
01/07/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$1.40
01/07/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$1.30
01/08/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.30
01/08/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.60
01/08/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$3.60
01/08/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.40
01/08/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$3.70
01/08/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.80
01/08/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
01/08/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$3.70
01/08/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$3.50
01/08/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.20
01/08/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.60
01/09/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.20
01/09/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.80
01/09/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.80
01/09/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.80
01/09/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
01/09/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
01/09/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.70
01/09/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$4.30
01/09/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$2.30
01/09/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.10
01/10/2019	Daniel L. Forman	REPRODUCTION	REPRODUCTION	\$8.40
01/10/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.10
01/10/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.00
01/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
01/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
01/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
01/10/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.70
01/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
01/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
01/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.70
01/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.00
01/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
01/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.70
01/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.60
01/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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Date	Timekeeper	Type	Description	Amount
01/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.80
01/10/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.80
01/10/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.00
01/10/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$5.00
01/10/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.60
01/10/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.80
01/10/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.00
01/10/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.10
01/10/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.10
01/10/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.20
01/10/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.30
01/10/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.20
01/10/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.90
01/10/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.90
01/10/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.90
01/10/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.80
01/10/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.30
01/10/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.30
01/10/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.20
01/10/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.90
01/10/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.90
01/10/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.90
01/10/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.30
01/10/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$1.00
01/10/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.20
01/10/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.20
01/11/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.70
01/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
01/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
01/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
01/11/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.10
01/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
01/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
01/11/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
01/11/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.80
01/11/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$1.90
01/11/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$1.40
01/11/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.30
01/11/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$1.50
01/11/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$2.00
01/14/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.70
01/14/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.70
01/14/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.10
01/14/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.10
01/14/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.40
01/14/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$2.10
01/14/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.80
01/14/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.10
01/14/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.20
01/14/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.30
01/14/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.10
01/14/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$2.20
01/15/2019	Patsy M. Robinson	REPRODUCTION	REPRODUCTION	\$0.10
01/15/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$4.90

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MEMBER

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Date	Timekeeper	Type	Description	Amount
01/15/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.40
01/15/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.20
01/15/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.30
01/15/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$2.10
01/15/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.10
01/16/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$8.60
01/16/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.90
01/16/2019	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.20
01/16/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.00
01/16/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.40
01/16/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.70
01/16/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.40
01/16/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.70
01/17/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$1.80
01/17/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.70
01/17/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$1.30
01/17/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.60
01/17/2019	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.50
01/17/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.20
01/17/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.80
01/17/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.10
01/17/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.50
01/17/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.80
01/17/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$2.20
01/17/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.40
01/17/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.80
01/17/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.20
01/17/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.50
01/17/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.80
01/17/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.50
01/17/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.20
01/17/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.40
01/17/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$1.80
01/17/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.50
01/17/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$2.20
01/17/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$1.10
01/17/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$1.50
01/17/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.20
01/17/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$0.80
01/17/2019	Tiffany Miller	REPRODUCTION	REPRODUCTION	\$1.80
01/18/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.10
01/18/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.30
01/18/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.80
01/18/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.20
01/18/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.10
01/18/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.80
01/18/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.10
01/18/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.20
01/18/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.10
01/18/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.30
01/18/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.30
01/18/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.10
01/18/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.30

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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Date	Timekeeper	Type	Description	Amount
01/22/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$2.00
01/22/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.40
01/22/2019	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.40
01/22/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
01/22/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
01/22/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
01/22/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
01/22/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.70
01/22/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
01/22/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.80
01/22/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
01/22/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.20
01/22/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.10
01/22/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.50
01/22/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
01/22/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
01/22/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
01/22/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.50
01/22/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
01/22/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
01/22/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.50
01/22/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
01/22/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.30
01/22/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.70
01/22/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
01/22/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
01/23/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.10
01/23/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.40
01/23/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.00
01/23/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.10
01/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
01/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.10
01/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.10
01/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$4.40
01/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
01/23/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
01/24/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$30.20
01/24/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
01/24/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.00
01/24/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
01/24/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
01/24/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.20
01/24/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.30
01/24/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
01/24/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.30
01/24/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
01/24/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.50
01/24/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$27.40
01/24/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.90
01/24/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.80
01/24/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$2.50

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Date	Timekeeper	Type	Description	Amount
01/24/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$5.30
01/24/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.80
01/25/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
01/25/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.40
01/25/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$3.60
01/25/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
01/25/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
01/25/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.20
01/28/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
01/28/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
01/28/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
01/28/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.60
01/28/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.10
01/28/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.20
01/28/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.30
01/28/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.10
01/29/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.80
01/29/2019	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$6.20
01/29/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$2.20
01/29/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.20
01/29/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.20
01/29/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.40
01/29/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.30
01/29/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.30
01/29/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$2.30
01/29/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.30
01/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.80
01/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.40
01/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.70
01/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$0.20
01/30/2019	Laura M. Geary	REPRODUCTION	REPRODUCTION	\$1.70
01/31/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$5.50
01/31/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$3.70
01/31/2019	Elle M. Infante	REPRODUCTION	REPRODUCTION	\$19.80
01/31/2019	Elle M. Infante	REPRODUCTION	REPRODUCTION	\$0.40
01/31/2019	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.30
01/31/2019	Elle M. Infante	REPRODUCTION	REPRODUCTION	\$1.60
01/31/2019	Elle M. Infante	REPRODUCTION	REPRODUCTION	\$0.20
01/31/2019	Elle M. Infante	REPRODUCTION	REPRODUCTION	\$0.20
01/31/2019	Elle M. Infante	REPRODUCTION	REPRODUCTION	\$0.20
01/31/2019	Elle M. Infante	REPRODUCTION	REPRODUCTION	\$0.20
Total for REPRODUCTION				\$421.30

Date	Timekeeper	Type	Description	Amount
01/01/2019	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$314.00
01/02/2019	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$508.00
01/04/2019	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$121.00

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Date	Timekeeper	Type	Description	Amount
01/04/2019	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$2,438.00
01/07/2019	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$1,873.00
01/09/2019	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$1,176.00
01/13/2019	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$407.00
01/15/2019	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$666.00
01/17/2019	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$89.00
01/23/2019	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$1,061.00
			Total for LEXIS	\$8,653.00

Date	Timekeeper	Type	Description	Amount
01/02/2019	Laura Stafford	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000004 Lines	\$143.00
01/07/2019	Daniel Desatnik	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed	\$143.00
01/08/2019	Elliot Stevens	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 8 Lines Printed	\$286.00
01/08/2019	Brandon C. Clark	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 28 Lines Printed	\$608.00
01/09/2019	Brandon C. Clark	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 8 Lines Printed	\$143.00
01/10/2019	Elisa Carino	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 16 Lines Printed	\$245.00
01/10/2019	Brandon C. Clark	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 6 Lines Printed	\$204.00
01/16/2019	Brandon C. Clark	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 23 Lines Printed	\$143.00
			Total for WESTLAW	\$1,915.00

Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	421.30

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Type of Disbursements		Amount
LEXIS		8,653.00
WESTLAW		1,915.00
Total Expenses		<u>\$10,989.30</u>
Total Amount for this Matter		<u>\$614,588.10</u>

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Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	0.60	\$473.40
204	Communications with Claimholders	0.40	\$315.60
207	Non-Board Court Filings	0.70	\$552.30
208	Stay Matters	0.70	\$552.30
210	Analysis and Strategy	1.10	\$867.90
212	General Administration	0.60	\$162.00
Total		4.10	\$2,923.50

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Tasks relating to the Board and Associated Members -- 201

Date	Timekeeper	Task	Description	Hours	Amount
01/08/19	Margaret A. Dale	201	PBJL: Communications with O'Neill & Borges attorney, T. Mungovan and G. Mashberg regarding contact with PBJL attorney and request for extension (0.20).	0.20	\$157.80
01/15/19	Lary Alan Rappaport	201	Rivera: E-mails with H. Bauer, P. Possinger, E. Barak, C. Bowman, A. Friedman, and D. Desatnik regarding motion for scheduling order, response, and amended pleading (0.30).	0.30	\$236.70
01/21/19	Lary Alan Rappaport	201	Rivera: E-mails with P. Possinger, H. Bauer regarding request for briefing schedule (0.10).	0.10	\$78.90
Tasks relating to the Board and Associated Members				0.60	\$473.40

Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
01/22/19	Paul Possinger	204	Rivera: E-mails with Rivera Rivera counsel regarding scheduling order.	0.30	\$236.70
01/23/19	Lary Alan Rappaport	204	Rivera: E-mails with P. Possinger and R. Emmanuelli Jimenez regarding briefing schedule (0.10).	0.10	\$78.90
Communications with Claimholders				0.40	\$315.60

Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
01/10/19	Timothy W. Mungovan	207	PBJL: Review PBJL's motion for extension of briefing deadlines in response to PREPA's motion to dismiss (0.20).	0.20	\$157.80
01/15/19	Lary Alan Rappaport	207	Rivera: Review motion for scheduling order (0.20).	0.20	\$157.80
01/15/19	Timothy W. Mungovan	207	Rivera: Review Rivera's motion for entry of scheduling order (0.10).	0.10	\$78.90
01/23/19	Lary Alan Rappaport	207	Rivera: Review order setting briefing schedule in Rivera Rivera adversary proceeding (0.10).	0.10	\$78.90
01/23/19	Michael A. Firestein	207	Rivera: Review Rivera order on scheduling (0.10).	0.10	\$78.90
Non-Board Court Filings				0.70	\$552.30

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Stay Matters -- 208

Date	Timekeeper	Task	Description	Hours	Amount
01/15/19	Maja Zerjal	208	Lift Stay: Review filings regarding Wide Range and Masterlink matters (0.50); E-mail regarding same to S. Ma (0.10); E-mail regarding same to K. Bolanos (0.10).	0.70	\$552.30
Stay Matters				0.70	\$552.30

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
01/08/19	Timothy W. Mungovan	210	PBJL: Communications with M. Dale regarding extending time for PBJL to oppose motion to dismiss complaint (0.30).	0.30	\$236.70
01/15/19	Amelia Friedman	210	Rivera: E-mails with L. Rappaport and C. Bowman about scheduling order entered adversary proceeding.	0.30	\$236.70
01/15/19	Courtney M. Bowman	210	Rivera: Correspond with L. Rappaport regarding response to motion for scheduling order (0.10).	0.10	\$78.90
01/21/19	Courtney M. Bowman	210	Rivera: Review correspondence from L. Rappaport and P. Possinger regarding response to motion for scheduling order (0.10).	0.10	\$78.90
01/23/19	Courtney M. Bowman	210	Rivera: Review L. Rappaport and P. Possinger correspondence regarding effect of scheduling order (0.10).	0.10	\$78.90
01/23/19	Lary Alan Rappaport	210	Rivera: E-mails with P. Possinger, E. Barak, D. Desatnik, C. Bowman, and A. Friedman regarding briefing schedule and strategy (0.20).	0.20	\$157.80
Analysis and Strategy				1.10	\$867.90

General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
01/02/19	Joseph P. Wolf	212	Lift Stay: Update PREPA lift-stay discovery correspondence documents for attorney reference and review by L. Stafford.	0.60	\$162.00
General Administration				0.60	\$162.00

Total for Professional Services**\$2,923.50**

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
LARY ALAN RAPPAPORT	PARTNER	1.00	789.00	\$789.00
MARGARET A. DALE	PARTNER	0.20	789.00	\$157.80
MICHAEL A. FIRESTEIN	PARTNER	0.10	789.00	\$78.90
PAUL POSSINGER	PARTNER	0.30	789.00	\$236.70
TIMOTHY W. MUNGOVAN	PARTNER	0.60	789.00	\$473.40
Total for PARTNER		2.20		\$1,735.80
AMELIA FRIEDMAN	ASSOCIATE	0.30	789.00	\$236.70
COURTNEY M. BOWMAN	ASSOCIATE	0.30	789.00	\$236.70
MAJA ZERJAL	ASSOCIATE	0.70	789.00	\$552.30
Total for ASSOCIATE		1.30		\$1,025.70
JOSEPH P. WOLF	LEGAL ASSISTANT	0.60	270.00	\$162.00
Total for LEGAL ASSISTANT		0.60		\$162.00
Total		4.10		\$2,923.50

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
01/02/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.30
01/02/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$1.80
01/02/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$2.10
01/02/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.30
01/02/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.30
01/02/2019	Joseph P. Wolf	REPRODUCTION	REPRODUCTION	\$0.10
Total for REPRODUCTION				\$5.90

Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	5.90
Total Expenses	\$5.90
Total Amount for this Matter	\$2,929.40